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Thornton

New Hampshire



For The Fiscal Year Ending
December 31, 1993



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ANNUAL REPORT
OF THE
OFFICERS
FOR THE
Town of
THORNTON
New Hampshire



YEAR ENDING
December 31, 1993

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INFORMATION FOR VOTERS

Thornton 1st Grant in 1763.

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1992 - 1,505

Registered Voters: 1,226

Area: 32,640 Acres – of which 15,475 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen meet alternate Tuesdays at 7:30 p.m. Phone 726-4232.

State Senator: Wayne King

U.S. Senator: Bob Smith

Representative in the General Court: Paul White, RFD #1 P.O. Box 231, Campton, NH 03223 and P. Ken Chase, RFD #1 P.O. Box 969, Campton, NH 03223

Representative in Congress: Dick Swett, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Town Office Hours: Monday thru Thursday, 8:00 a.m. to 4:00 p.m.; Friday, 8:00 a.m. to 3:30 p.m.

Phone 726-4232. Check at Town Office for any change.

Grafton County Sheriff's Department: Watts 1-800-552-0393

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232.

Campton-Thornton Fire Dept. 1-524-1545

Thornton Police Dept. 726-4222.

TOWN OFFICERS

Board Of Selectmen

Arthur L. Gross Chr. William Walker
Ann Marie Foote

Town Clerk

Irma M. Gross, 726-4232

Town Treasurer

Rebecca Farnsworth. 726-4232

Tax Collector

Phyllis Buckner, 726-4232

Road Agent

Neil Robertson 726-4463

Police Officers

726-4222

Walter Joyce, Chief
John Mckinnon

Steven Keeney, Sgt
Alfred Burbank Jr.

Terry Joyce
Douglas Moorehead

Fire Warden & Deputies

Gary Hines Chief 726-3083 Carl Broad 726-8813 John Benton 726-8669
Keith Byerly 726-4946 Bradford Benton 726-3636 Brian Cottrell 726-1650

Fire Chief

David Tobine

Fire Commissioners, Town of Thornton

Keith Byerly Lewis Marcotte

Overseer Of The Public Welfare

Marianne Peabody, 726-4232

Health Officer

Marianne Peabody, 726-4232

Moderator

Robert Gannett

Librarian

Kathy Uhlman John Hansen

Library Trustees

Dorothy Eli	Ethel Degrace	Suzan Gannett
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Trustee Of Trust Funds

Gerri Ann Benton	Nancy Byerly	Roberta Beaudry
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Supervisors Of The Check List

Flora Boyce	Carol O'Haire	Josephine Hines
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Auditors

Alfred O'Haire III	Carol O'Haire
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Planning Board

Thomas E. Anderson	Nancy Byerly	Steve Morton Chm.
John March		Beverly McIntosh
William Slade	William Walker Ex Officio	Howard Clement

Planning Board Alternates

Marianne Peabody Sec.

Board Of Adjustment

Paul White, Chairman	Steve Babin	Marianne Peabody, Sec.
Dennis Day	Robert Fraser	Nancy Byerly

Conservation Committee

Cathy Goodwin	Thomas Anderson
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Building Inspector

Richard Gilpatric, 726-3590

Advisory Budget Committee

Kathy Uhlman, Co-chairman	Thomas Anderson	Howard Beaudry
Howard Clement, Co-chairman	Carol Haartz	Richard Baker
Phyllis Holbrook	Warren Bahr	William Grady

Site Plan Review Sub Committee

Donald Manning	Thomas E. Anderson	Marianne Peabody
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Superintendent Of Cemeteries

Bradford Benton, 726-3636

Recycle Committee

Cathy Goodwin

Landfill Engineer

Thomas Duffield

THE STATE OF NEW HAMPSHIRE
MARCH 13, 1993

To the Inhabitants of the Town of Thornton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Saturday, the 13th day of March, next at 1:00 of the clock in the P.M., to act upon the following subjects:

ARTICLE 1. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

THE MOTION WAS MADE AND SECONDED, AND THE ARTICLE PASSED.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require pursuant to RSA 80:80.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 3. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by 31:19.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to establish or amend fees for regulatory programs (such as building permit fees) or revenue producing facilities (such as solid waste) (RSA 41:9-a) Majority vote required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 6. To see if the Town will vote to authorize the Library Trustees to accept funds from Federal, State or private source and expend as agents as permitted by RSA 202-A:4c.

THE MOTION WAS MADE AND SECONDED, AND THE ARTICLE PASSED.

ARTICLE 7. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual warrant being issued.

THE MOTION WAS MADE AND SECONDED, AND THE ARTICLE PASSED.

ARTICLE 8. To see if the Town of Thornton will vote to petition the United States Congress to designate the Pemigewasset River as a Wild and Scenic River, providing that such designation will be based on the locally developed river management plan, that there will be no federal land acquisition nor federal land management associated with the designation, and that the river area will not become a component of the National Park system nor be subject to the federal regulations governing lands in the system. THE MOTION WAS MADE AND SECONDED AND THE ARTICLE DID NOT PASS.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to issue tax lien redemption notes in accordance with RSA. 33:7-d. A 2/3 majority vote is required.

THE VOTE WAS TAKEN BY SHOW OF HANDS. NO 3 YES 135. THE ARTICLE PASSED.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen pursuant to RSA. 53-A to enter into an agreement with the Thornton Central School and the Thornton Public Library for the establishment and operation of the Thornton Public/School Library. The Article was amended to read: To see if the Town will vote to authorize the Selectmen and the Library Trustees pursuant to RSA. 53-A to enter into an agreement with the Thornton Central School for the establishment and operation of the Thornton Public/School Library.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED AS AMENDED.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen pursuant to RSA. 53-A to enter into an Agreement with the Town of Campton for the establishment and operation of the Campton/Thornton Landfill.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 12. To see if the Town will vote to have a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration or by the Appraisal Division of Revenue Administration in 1995. Majority vote required. THE VOTE WAS TAKEN BY SHOW OF HANDS. YES 88 NO 25. ARTICLE 13. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a "Cruiser" and raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Police Cruiser. Majority vote required.

THE MOTION WAS MADE AND SECONDED, THE ARTICLE DID NOT PASS. LATER IN THE MEETING THERE WAS A VOTE BY SHOW OF HANDS YES 89 NO 32 TO RECONSIDER THIS ARTICLE. THE MOTION WAS MADE & SECONDED AND ARTICLE 13 AS WRITTEN PASSED.

ARTICLE 14. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new "Bridge" and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in this fund

and designate the Selectmen as agents to expend. The sum is included in the Budget under Steele Bridge. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE Article PASSED.

ARTICLE 15. To set up a Contingency Fund of \$1,000.00 to meet unanticipated expenses. RSA 31:4. Majority vote required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE DID NOT PASS.

ARTICLE 16. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Landfill (closure, recycling, & transfer site) and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Landfill. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 17. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Fire Truck. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 18. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of Two Thousand Dollars (\$2000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the Budget under Truck/Salt & Sand Spreader. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 19. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Property Revaluation, and raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. This sum is included in the Budget under Revaluation. (Majority vote is required.) THE MOTION WAS MADE BY SHOW OF HANDS. YES 81 NO 34. THE ARTICLE PASSED.

ARTICLE 20. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Jaws of Life purchase, and to raise and appropriate the sum of two thousand dollars (\$2000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under " Jaws of Life." RESCUE TOOL, Majority vote is required.

The Article was amended to read To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Jaws of Life purchase, and to raise and appropriate the sum of four thousand dollars (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to

expend. Majority vote is required.

THE MOTION WAS MADE AND SECONDED, AND THE ARTICLE WAS PASSED AS AMENDED.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of purchasing a new Police Cruiser. This amount is included in the Budget.

THE MOTION WAS MADE AND SECONDED, AND THE MOTION PASSED TO AMEND THE ARTICLE TO READ TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$13,000.00 FOR THE PURPOSE OF PURCHASING A NEW POLICE CRUISER. THE MOTION WAS MADE AND SECONDED AND VOTED UPON AND THE AMENDED ARTICLE DID NOT PASS. THE ORIGINAL ARTICLE ASKING FOR \$15,000.00 FOR THE CRUISER WAS VOTED UPON AND THE ARTICLE DID NOT PASS. THE MOTION WAS MADE AND SECONDED BY A SHOW OF HANDS YES 44 NO 90 TO RECONSIDER ARTICLE 21. THE MOTION WAS DEFEATED.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for fees to recover uncollectable monies for medical and dental costs as per Article 48 adopted at March 12, 1991 Town Meeting.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE DID NOT PASS.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$470,507.00 for general municipal operations. (Majority vote required.)

Executive	\$ 59,969.00
Election & Registrations	11,562.00
Financial Administration	60,136.00
Revaluation of Property	700.00
Legal Expense	35,000.00
Employee Benefits	38,990.00
Planning & zoning	18,000.00
General Government Building	10,000.00
Cemeteries	11,000.00
Insurance	36,500.00
Advertising & Regional Assoc.	2,583.00
Map	2,000.00
Perambulation	500.00
Other-Contingency	1,000.00
Health Agencies & Hospitals	6,800.00
Other Health & Spec. Approp.	3,915.00
Library	18,782.00
Welfare	30,000.00
Welfare-Administration	1,770.00
Parks & Recreation	850.00

Interest on Tans	35,000.00
Patriotic Purposes	100.00
Long Term Bonds	55,000.00
Interest Long Term Bonds	9,350.00
Equipment	21,000.00
\$470,507.00	

THE MOTION WAS MADE AND SECONDED BY THE VOTE YES 64 NO 60 TO AMEND THIS ARTICLE TO READ: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR HUNDRED AND FORTY FOUR THOUSAND FIVE HUNDRED AND SEVEN DOLLARS (\$444,507.00) DEDUCTING \$1,000.00 CONTINGENCY FUND \$15,000.00 FOR CRUISER AND \$10,000.00 FOR LEGAL EXPENSES.

AND THE ARTICLE PASSED.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$569,173.00 for Public Safety, Highways, and Sanitation.

Building Inspection	1,200.00
Police Dept.	124,887.00
Other Pub. Safety-U.S. For. Serv.	3,000.00
Fire Dept.	41,681.00
Ambulance	15,265.00
Highways & Streets	172,500.00
Bridges	1,000.00
Gen. Exp.	37,500.00
Sandwich Notch	140.00
Tar	72,000.00
Recycling	10,000.00
Landfill (Solid Waste)	90,000.00
569,173.00	

THE MOTION WAS MADE AND SECONDED TO AMEND THE ARTICLE TO READ TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED AND THIRTY FIVE THOUSAND. (\$535,000.00) FOR PUBLIC SAFETY, HIGHWAYS, AND SANITATION. AN AMENDMENT TO THE AMENDMENT WAS MADE TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED AND THIRTY FIVE THOUSAND (\$535,000.00) FOR PUBLIC SAFETY, HIGHWAYS AND SANITATION, AND THAT NO RECONSIDERATION BE GRANTED AFTER THE VOTE HAS BEEN TAKEN. THE MOTION WAS MADE AND SECONDED, VOTED UPON AND THE ARTICLE PASSED.

ARTICLE 25. To transact any other business which may legally come before this meeting.

THERE WERE SEVERAL ITEMS BROUGHT UP FOR DISCUSSION. THE PRICE OF THE TOWN REPORTS WAS \$3,449.20 SEVERAL CITIZENS

APPLAUDED THE BUDGET COMMITTEE FOR THE HARD WORK, LONG HOURS, AND VOLUNTEER SERVICES THEY HAD GIVEN ALL YEAR. THERE WAS AN ATTEMPT TO HAVE A VOTE TAKEN TO LIMIT THE SELECTMEN'S TERM TO TWO CONSECUTIVE TERMS. THE MODERATOR STATED THAT THIS MOTION HAD TO BE PUT ON A REGULAR WARRANT, AND VOTED ON AT A TOWN MEETING. SUGGESTION MADE THAT A SPECIAL MICROPHONE SYSTEM BE INSTALLED FOR THE NEXT MEETING. MR. WALKER THANKED THE PEOPLE FOR THEIR SUPPORT AND PLEDGED THAT HE WOULD WORK CLOSELY WITH THE BUDGET COMMITTEE. THERE WAS A DISCUSSION ON HAVING A MICROPHONE SYSTEM WORKING SO THAT EVERYONE COULD HEAR AT THE MEETING. THERE WAS A HEATED DISCUSSION ON HEALTH INSURANCE.

THE MEETING ADJOURNED AT 5:20 P.M.

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1993**

General Government

Executive	59,969
Election, Registration, & Vital Statistics	11,562
Financial Administration	60,136
Revaluation of Property	700
Legal Expense	25,000
Personnel Administration	38,990
Planning and Zoning	18,000
General Government Building	10,000
Cemeteries	11,000
Insurance	36,500
Advertising and Regional Associations	2,583
Map	2,000
Perambulation	500
Other General Government	

Public Safety

Police	122,887
Ambulance	15,265
Fire	40,681
Bldg. Inspection	1,167
Other Public Safety (Including Communications) - U S For. Serv.	2,000

Highways And Streets

Highways and Streets	172,500
Bridges	1,000
General Expense	37,500
Tar	56,000

Sanitation

Solid Waste Collection - Recycling	6,000
Solid Waste Disposal	80,000

Health

Health Agencies and Hospitals (Speare)	6,800
Other Health & Spec.. Approp.	3,915

Welfare

Direct Assistance	1,770
Intergovernmental Welfare Payments	30,000

Culture And Recreation

Parks and Recreation	850
Library	18,782
Patriotic Purposes	100

Debt Service

Princ. - Long Term Bonds & Notes	55,000
Int. - Long Term Bonds & Notes	9,350
Interest on TAN	35,000

Capital Outlay

Mach, Veh., & Equip.	6,000
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Operating Transfers Out

To Capital Reserve Fund	48,000
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TOTAL APPROPRIATIONS

1,027,507

REVISED ESTIMATED REVENUES

Taxes

Land Use Change Taxes	2,770
Yield Taxes	17,037
Interest & Penalties on Delinquent Taxes	72,500
Inventory Penalties	250

Licenses, Permits and Fees

Business Licenses and Permits	800
Motor Vehicle Permit Fees	101,700
Building Permits	1,200
Other Licenses, Permits & Fees	690

From Federal Government

Other - Disaster (snow) '93	2,000
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From State

Shared Revenue	11,804
Highway Block Grant	47,530
State & Federal Forest Land Reimb.	5,834
Other (Including Railroad Tax)	4919

From Other Government

Thornton School	257
Insurance re.	3,880

Charges for Services

Landfill	55,000
Other Charges - Police	5,000

Miscellaneous Revenues

Suzi Lane Betmt	4,500
Welfare	500
Interest on Investments	3,500
Other - First Carolina	5,470

Interfund Operating Transfers In

Redeposit Fee	200
Plan Bd	500
Trust and Agency Funds	10,000

GENERAL FUND BALANCE

357,841

TAX YEAR 1993

SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Valuation	Totals	WV Precinct
Value of Lands Only				
Current Use	6805	1,320,395		
Residential	8046	59,262,766		3,197,800
Total of Taxable Land	14,851		60,583,161	3,197,800
Value of Buildings Only				
Residential		98,137,955		8,526,200
Manufactured Housing	(56)	812,000		
Total of Taxable Buildings			98,949,955	8,526,200
Public Utilities				
Electric			2,392,800	
Valuation Before Exemptions				11,724,000
Blind Exemption - Number 2	30,000	30,000		
Elderly Exemption - Number 48	1,164,200	1,164,200		
Total Dollar Amount of Exemptions			1,194,200	
Net Valuation on which Tax Rate is Computed			160,731,716	11,724,000

Tax Credits	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who were killed on active duty.	\$1,400	1	1,400
Other war service credits	\$100	151	15,100
Total Number and Amount			\$ 16,500

Utility Summary

N.H. Electric Coop, Inc.	1,994,800
NH Electric Coop, Inc. Wht. Mt. Div.	20,000
Public Service Co. of N.H.	378,000
	<hr/> 2,392,800

Types of Elderly Exemptions Being Granted
Optional Adjusted Elderly Exemption, Modified 1990

Elderly Exemption Count

# Individuals		Amount		Total
2 (Blind)	at	15,000	=	30,000
32	at	20,000	=	640,000
1	at	14,200	=	14,2000
9	at	30,000	=	270,000
6	at	40,000	=	240,000
				<hr/>
				1,194,2000

Current Use Report

<u>Section A</u> <u>Granted in</u> <u>Prior Years</u>	<u>Section B</u> <u>Granted for</u> <u>Current Year</u>	<u>Section C</u> <u>Total of</u> <u>Sections A & B</u>	
No. of Acres	No. of Acres	No. of Acres	
1,664		1,664	Farm Land
3,802	471	4,271	Forest Land
53		53	Unproductive Land
817		817	Wet Land

Total Number of Acres Exempted Under Current Use	6805
Total Number of Acres Taken Out of Current Use During Year	4

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, NH 03302-0457
Town of Thornton
1993 TAX RATE COMPUTATION

			Tax Rates
TOWN/CITY OF THORNTON:			
Appropriations	1,027,507		
Less: Revenues	357,841		
Less: Shared Revenues	2,285		
Add: Overlay	25,531		
War Service Credits	16,500		
	<hr/>		
Net Town Appropriation		709,412	
		<hr/>	
Approved Town/City Tax Effort		709,412	
Municipal Tax Rate			4.42
SCHOOL PORTION			
Due to Local School	1,222,775		
Due to Regional School	594,319		
Less: Shared Revenues	18,128		
	<hr/>		
Net School Appropriation		1,798,966	
		<hr/>	
Approved School(s) Tax Effort		1,798,966	
School(s) Tax Rate			11.19
COUNTY PORTION			
Due to County	182,439		
Less: Shared Revenues	1,775		
	<hr/>		
Net County Appropriation		180,664	
		<hr/>	
Approved County Tax Effort		180,664	
County Tax Rate			1.12
			<hr/>
Combined Tax Rate			16.73
			<hr/> <hr/>
Total Property Taxes Assessed		2,689,042	
COMMITMENT ANALYSIS			
Total Property Taxes Assessed		2,689,042	
Less: War Service Credits		(16,500)	
Add: Village District Commitment(s)		165,426	
		<hr/>	
Total Property Tax Commitment		2,837,968	
		<hr/> <hr/>	

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
160,731,716	16.73	2,689,042

1994 BOND REQUIREMENT

Treasurer:	72,000	Tax Collector:	70,000
Town Clerk:	17,000	Trustees of Trust Funds:	28,000

WATERVILLE ESTATES

Net		Valuation	Tax Rate	Commitment
Name	Appropriation			
Waterville Estates	165,426	11,724,000	14.11	165,426
Total Village District Commitment				<u>165,426</u>

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1993**

Title Of		Receipts Reimb Carry Over	Expend
Appropriations	Approp.		
Executive	\$ 59,969	\$	\$ 59,960
Financial Adm.	60,136		61,606
Election & Registrations	11,562		11,347
Map	2,000		
Gen. Gov't Buildings	10,000		8,894
Police Department	122,887	3,726	128,046
Fire Department	40,681	550	40,277
Health Dept. (hosp)	6,800		6,676
Recycle	6,000	901	4,530
Landfill	80,000	69,992	91,111
Reappraisal Of Property	700		150
Perambulate	500		
Building Inspection	1,167		905
Planning & Zoning	18,000	704	14,631
Town Maintenance (highways)	267,000	106,125	270,608
Personnel Adm.	38,990	4,631	41,909
Patriotic Services	100		36
Land (from C.R.)		14,286	22,733
Insurance	36,500		37,631
Libraries	18,782	8,141	17,622
New Equip	6,000	1,021	6,961
General Assist. Welfare	31,770		43,655
Int. Long Term Loans	9,350		9,350
Ambulance	15,265		15,265
Interest TANS	35,000		31,875
Parks' Mowing	850		850
Advertising & Reg. Assoc.	2,583		2,583
Princ. Long Term Loans	55,000		55,000
PBY & FSC	800		800
Damages & Legal Expenses	25,000		26,611
Other (Pub. Safety)	2,000		2,625
Cemeteries	11,000		10,889
Landfill Capital Res.	15,000		15,000
Truck/Salt-Sand Spreader/C.R.	2,000		2,000
Steele Bridge C.R.	2,000		2,000
Police Cruiser	4,000		4,000

Fire Truck C.R.	6,000		6,000
Task Force Dom. Violence	200		200
Tri County Com . Action	515		515
Grafton County Senior Citizens	800		800
M.C. American Red Cross	300		300
L.R.S.C.	300		300
Adapt	1,000		1,000
Jaw Of Life C.R.	4,000		4,000
Prop. Valuation C.R.	15,000		15,000
	<hr/>	<hr/>	<hr/>
	\$ 1,027,507	\$210,077	\$ 1,076.251

REPORT OF THE TRUST & CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON
ON DECEMBER 31, 1993

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	New Funds Created	Gains or		Balance End Year	Balance Beg. Year	Income Dur. Year	Expended Dur. Year	Balance End Year
						Losses on Securities	Cap Gains Reinvested					
1/3/61	W.I. Lee	Mad River Cem.	287 Sh. Pur./Fid.	2388.70		390.32		2388.70		8.81	8.81	2388.70
	Div. on above		1st NH Bank	3018.64				3018.64		113.72	162.34	2970.02
1/3/61	W.I. Lee	Library	287 Sh. Pur./Fid.	2388.70		390.32		2388.70		8.81	8.81	2388.70
	Div. on above		1st NH Bank	3018.64				3018.64		113.72	162.34	2970.02
1/3/61	Gen. Cem. Fund	Cemetery	546 Sh. Pur./Fid.	4545.34		742.56		4545.34		15.99	15.99	4545.34
	Div. on above		1st NH Bank	5882.35				5882.35		78.84	309.47	5651.72
			CGSB				2295.99					2295.99
4/9/70	Invest. Funds	Cemetery	1st NH Bank	8006.99	550.00			8561.99		240.64	397.63	8400.00
5/19/71	Bert Benton	Cem. Lot	CGSB	378.02				378.02	30.12	11.51		419.65
'67 - '89	30 Ind. Lots	Cem Lots	CGSB	4464.57				4464.57		182.14	246.71	4400.00
										1312.10 36,430.14		
5/29/82	I. Ham	Lib. Books	1st NH Bank	1000.00				1000.00		97.45	97.45	1000.00
1/9/87	C. Ham	Lib. Books	1st NH Bank	1038.25				1038.25		30.82	69.07	1000.00
										166.52 2000.00		

SCHEDULE OF TOWN PROPERTY
As of December 31, 1993

Description	Value
Town Hall, Lands & Buildings	\$ 311,149.00
Furniture & Equipment	28,700.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Lands & Buildings	
Equipment	36,000.00
Fire Department, Lands & Buildings	105,200.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	37,900.00
Materials & Supplies	3,000.00
Parks, Commons and Playgrounds	35,000.00
Schools, Lands & Buildings, Equipment 6.35Ac	2,147,000.00
16-1-6 Landfill 7.07 Acres.	42,600.00
All Land & Buildings Acquired through Tax Collector's Deeds	
5.9 Acres Hill & Hiltz Land	24,000.00
10 Acres W. Wallace Heirs	1,000.00
.25 Acres W. Spiratos (Battenti)	250.00
Total	\$2,782,624.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON



RATES

Unit of Government	1993	1992	1991	1990	1989
Municipal	\$ 4.42	\$ 4.28	\$ 4.08	\$ 3.70	\$ 3.69
County	1.12	1.25	1.04	.99	.84
School	11.19	10.34	9.87	9.13	7.03
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb.Rates	\$16.73	\$15.87	\$14.99	\$13.82	\$11.56

RATES

Unit of Government	1988	1987	1986	1985	1984
Municipal	\$ 5.23	\$ 3.57	\$ 3.51	\$ 1.90	\$ 3.99
County	1.35	1.37	1.46	2.20	2.23
2.14					
School	12.35	13.81	13.50	19.15	16.17
16.51					
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$18.93	\$18.75	\$18.47	\$23.25	\$22.39

(Precincts and Single School Districts, Towns and Cities)

TOWN CLERK'S REPORT
Year Ending December 31, 1993

Received Through 1993

Auto Permits	117,639.20
Dog Licenses	1,363.50
Marriage Licenses	459.00
Filing Fees	9.00
Building Permits	875.00
Copy Machine	232.33
Dump	3,595.00
Copies Of Vitals	220.00
	<hr/>
	\$124,393.03

Remitted To The Treasurer

Auto Permit	\$117,639.20
Dog Licenses	1,363.50
Marriage Licenses	459.00
Filing Fees	9.00
Building Permits	875.00
Copy Machine	232.33
Dump	3,595.00
Copy Of Vitals	220.00
	<hr/>
	\$ 124,393.03

TREASURER'S REPORT SUMMARY
Year Ending December 31, 1993

General Account

Cash On Hand January 1, 1993		\$ 222,424.77
Receipts:		
Selectmen:	1,229,536.04	
Tax Collector:	3,139,925.65	
Town Clerk:	124,393.03	
	<hr/>	
		4,493,854.72
		<hr/>
		4,716,279.49
Payments:		
Selectmen:	4,103,482.33	
	<hr/>	
		4,103,482.33
		<hr/>
End Of Year Balance December 31, 1993		\$ 612,797.16

Tax Lien Redemption Notes:
New Dartmouth Bank

Cash On Hand January 1, 1993		\$.00
Receipts:		
Tax Collector -		
Property Tax - Liens	\$ 93,185.49	
Interest & Cost - Liens	27,683.79	
Transfer to PNB	68,226.32	
Selectmen -		
Interest	535.40	
	<hr/>	
		189,631.00
Payments:		
Selectmen -		
Bank Fees	\$ 38.24	
Transfer to PNB	68,226.32	
Transfer to NHPDIP	50,000.00	
	<hr/>	
		118,264.56
		<hr/>
Balance 12/31/93		\$ 71,366.44

New Hampshire Public Deposit Investment Pool (NHPDIP)

Cash On Hand January 1, 1993 \$.00

Receipts:

Selectmen -

Transfer from NDB

\$50,000.00

Interest

205.70

50,205.70

Payments:

.00

Balance 12/31/93

\$ 50,205.70

Respectfully submitted,
REBECCA D. FARNSWORTH
Treasurer

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT ---

Balance Due School District 01-01-93

'92 - '93 Appropriation	\$ 583,614.00
1/2 Nat'l Forest Reserve	4,919.00
'93-'94 Appropriation	1,798,966.00

2,387,499.00

Payments To School Districts

	583,614.00
1/2 Nat'l Forest Reserve	4,919.00
'93 - '94 Appropriation	1,106,048.00

1,694,581.00

Balance Due School Districts - Dec. 31, 1993

692,918.00

Total Due Thru June 30, 1994

692,918.00

ARTHUR L. GROSS, CHR
ANN MARIE FOOTE
WILLIAM WALKER
Selectmen

SUMMARY OF RECEIPTS
YEAR ENDING DECEMBER 31, 1993

NOTE PAYABLE - TAX ANTICIPATION: 648,000.00

NOTE PAYABLE - TAX LIEN ANTICIPATION (BOND) 300,000.00

TAX COLLECTOR:

Property Tax - Current Year	2,180,307.25
Property Tax - Previous Year	389,897.37
Property Tax - Liens	170,438.41
Property Tax - Delinquent	290,175.94
Land Use Change - Current Year	2,794.00
Land Use Change - Previous Year	1,582.57
Yield Tax - Current Year	13,846.84
Yield Tax - Previous Year	197.14
Interest & Costs - Current Year	4,433.21
Interest & Costs - Previous Year	20,361.15
Interest & Costs - Liens	25,984.61
Tax Lien Remittance - Int. & Cost	35,069.98
Land Use Change - Penalties	15.19
Betterment Tax	2,637.39
Betterment Interest	14.70
Yield Tax Interest	419.90
Property Tax Advance - '94	1,750.00

3,139,925.65

YIELD TAX - ADVANCE: 2,000.00

TOWN CLERK:

Motor Vehicle Registration Fees	117,639.20
Dog License	1,363.50
Marriage License	459.00
Filing Fees	9.00
Copies	232.33
Building Permit Fees	875.00
Landfill -Disposal Charges	3,595.00
Copies of Vitals	220.00

124,393.03

PLANNING BOARD:

Fees	628.14
Regulations	75.50

703.64

LAND USE CHANGE APPLICATION FEE:		60.00
SHARED REVENUE BLOCK GRANT:		
State of New Hampshire	33,992.97	
	<hr/>	33,992.97
HIGHWAY BLOCK GRANT:		
State of New Hampshire	47,529.65	
	<hr/>	47,529.65
STATE & FEDERAL FOREST REIMBURSEMENT:		
State of New Hampshire	15,671.45	
US Treasury (PILT)	1,563.00	
	<hr/>	17,234.45
LANDFILL - RECYCLE:		
Max Cohen	1,366.74	
	<hr/>	1,366.74
WELFARE REIMBURSEMENT:	324.93	
	<hr/>	324.93
LANDFILL - TOWN REIMBURSEMENTS:		
Town of Ellsworth	2,056.99	
Town of Campton	62,973.64	
	<hr/>	65, 030. 63
POLICE REIMBURSEMENTS:		
	3,26.15	
	<hr/>	3,726.15
INSURANCE DIVIDEND:		
NHMA Property Liability Trust	1,012.32	
NHMA Health Trust	676.79	
	<hr/>	1,689.11
UNEMPLOYMENT COMP - DIVIDEND:		
CFNH/UC	658.99	
	<hr/>	658.99

MISCELLANEOUS REVENUE:

First Carolina Cable TV	5,469.50	
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5,469.50

INTEREST - CHECKING ACCOUNT:

Pemigewasset National Bank	1,701.80	
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1,701.80

REDEPOSIT FEE:

	310.00	
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310.00

TRUSTEES OF TRUST FUNDS:

	7,307.39	
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7,307.39

OFFICE EXPENSE (REIMBURSEMENT):

Irma Gross	29.95	
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29.95

EMPLOYEE HEALTH INS. (REIMB):

Neil Robertson	2,283.24	
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2,283.24

PUBLIC SAFETY OTHER (REIMB):

US Treasury	3,689.85	
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3,689.85

HIGHWAY - MAINTENANCE
(PLOWING REIMBURSEMENT):

Thornton School District	256.50	
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State Of New Hampshire	2,027.00	
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2,283.50

SOLID MASTER RECYCLING:

Town of Campton(reimbursement)	900.69	
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900.69

HIGHWAY - MILL BROOK ROAD:

Benton/Patten/Benton	51,392.78	
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51,392.78

LAND:		
Trustees of Trust Funds	14,285.54	
	<hr/>	14,285.54
LIBRARY - OTHER:		
Thornton School District	8,141.00	
	<hr/>	8,141.00
CLEARING ACCOUNT -		
TRANSFER TO NEW DARTMOUTH BANK:	9,423.54	
	<hr/>	9,423.54
TOTAL RECEIPTS		<hr/> 4,493,854.72

**SUMMARY OF PAYMENTS
THROUGH DECEMBER 31, 1993**

DISCOUNTS, ABATEMENTS & REFUNDS:	7, 333. 16	
	<hr/>	
TAX LIENS RECEIVABLE:		
Town of Thornton	325,245.92	
	<hr/>	
		325, 245. 92
COUNTY DISBURSEMENTS:		
Grafton County Treasurer	182,439.00	
	<hr/>	
		182,439. 00
PRECINCT DISBURSEMENTS:		
Waterville Estates ('92)	110,581.68	
Waterville Estates ('93)	66,808.00	
	<hr/>	
		177,389.68
PRECINCT INTEREST DISBURSEMENTS:		
Waterville Estates	1,497.69	
	<hr/>	
		1,497.69
DUE TO THORNTON SCHOOL DISTRICT:		1,137,683.21
DUE TO PEMI-BAKER SCHOOL DISTRICT:		551,979.00
NOTE PAYABLE - TAX ANTICIPATION:		
Pemigewasset Nat'l Bank	622,593.30	
	<hr/>	
		622,593.30
MOTOR VEHICLE REGISTRATION FEE:		
Lester Sargeant	36.00	
George Canon	10.00	
William McGee	130.00	
Gregory Superchi	62.00	
Carolyn & Scott Varin	50.00	
	<hr/>	
		288.00
STATE & FEDERAL FOREST REIMBURSEMENTS:		
Thornton School District	4,918.54	
	<hr/>	
		4,918.54

PAYROLL SELECTMEN:

Ann Marie Foote	3,800.00
Arthur L. Gross	3,800.00
William Walker	3,800.00

 11,400.00

PAYROLL - ADMINISTRATIVE ASSISTANT:

Irma Gross	24,897.60
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 24,897.60

PAYROLL - SUPPORT STAFF:

Arthur L. Gross	20,092.80
Marianne Peabody	3,369.60

 23,462.40

PAYROLL MODERATOR:

Robert Gannett	200.00
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 200.00

PAYROLL - TOWN CLERK:

Irma Gross	7,128.00
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 7,128.00

COMMISSIONS REGISTRATIONS:

Irma Gross	2,941.50
Irma Gross (1992)	226.50

 3,168.00

COMMISSIONS DOGS:

Irma Gross	160.00
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 160.00

COMMISSIONS VITAL STATICS:

Irma Gross (1992)	20.00
Irma Gross	33.00

 53.00

COMMISSIONS MARRIAGE LICENSE:

Irma Gross	49.00
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 49.00

PAYROLL ELECTION ADMINISTRATION:

Josephine Hines	111.00
Flora Boyce	75.00
Nancy Byerly	60.00
Mary W. Mayshark	60.00
Marolyn Fillion	60.00

 366.00
ELECTION EXPENSES:

Biederman's Deli	163.18
Glen Press	128.00
Homestead Press	36.72
White Mtn. Publishers	80.16
Robert Gannet	15.00

 423.06
PAYROLL TAX COLLECTOR:

Phyllis Buckner	17,388.80
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 17,388.80
PAYROLL - DEPUTY TAX COLLECTOR:

Barbara Sellingham	52.00
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 52.00
COMMISSIONS TAX COLLECTOR:

Phyllis Buckner '92	176.00
Phyllis Buckner	7,944.00

 8,120.00
PAYROLL - TREASURER:

Rebecca D. Farnsworth	8,178.00
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 8,178.00
PAYROLL - TRUSTEES:

Geraldine Benton	354.00
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 354.00
AUDITING:

Carol & Alfred O'Haire	2,400.00
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 2,400.00

OFFICE EXPENSE:

Maclean Hunter	232.00
Clay's Office Products	24.76
Lydonville Office Products	1,539.39
Copy Solutions	13.40
Register of Deeds	974.45
PC Computing	14.97
NRTCTA	20.00
Irma Gross	559.50
N.H. Municipal Assoc.	65.00
Real Data Corporation	123.00
Wheeler & Clark	196.97
New England Business Machines	588.27
NHGFOA	25.00
Glen Press	3,449.20
Campton Printing & Design	101.30
New England Telephone	2,506.28
Buck-Land Flowers	82.50
A.M. Rand Company	73.64
Ideal Print & Graphic	815.80
Branham Publishing Co.	73.05
AT & T	275.53
Oliver Photo & Camera	151.04
Phyllis Buckner	5.00
Brown's River Bindery	937.00
Norway Cottage Industriss	2,353.00
Visible	56.47
Butterworths	287.94
NHTCA	40.00
Marianne Peabody	97.50
PC Connections	128.50
N.H. Municipal Bond Bank	750.00
Devine, Millimet & Branch	1,035.98
D&M Sports	37.05
Radio Shack	70.95
Loring Short & Harmon	190.90
Pitney Bowes	78.00
Barbara Sellingham	16.00
William Walker	20.00
White Mtn. Publishers	139.25
Littleton Office Supply	32.40
Family Tree	35.00
Aspen Publishers Inc	99.00
Trend Business Forms	252.52
Ohio Distinctive Software	11.00
Anderson's Bakery	64.01

 18,642.52

OFFICE EXPENSE - BANK SERVICE CHARGE:

Pemigewasset Nat'l Bank 612.90

612.90

REVALUATION OF PROPERTY:

Michael B. Martel Sr. 150.00

150.00

DUES:

NH Municipal Association 733.20

NH Assoc of Assessing Officials 20.00

NH City & Town Clerks Assoc. 20.00

NH Municipal Mgt. Assoc. 55.00

N.E. Assoc. of City & 10.00

NH Local Welfare Administration 25.00

NH Assoc. of Conservation 125.00

NH Resource Recovery 123.52

NH Health Officers Assoc. 10.00

1,121.72

EQUIPMENT RENTAL:

Pitney Bowes 486.00

486.00

POSTAGE:

Campton Postmaster 4,400.00

4,400.00

LEGAL EXPENSES:

Kenneth Anderson 16,977.00

Upton, Sanders & Smith 26.00

Nighswander, Martin & Mitchell 1,011.97

Sanders & McDermott 8,413.84

Crean Law Office 182.21

26,611.02

FICA & RETIREMENT

Pemigewasset National Bank

New Hampshire Retirement

TOWN SHARE:

14,064.31

3,013.34

17,077.65

UNEMPLOYMENT COMPENSATION EXPENSE:		
CFNH/UC	824.11	
	<hr/>	824.11
EMPLOYEE HEALTH INS. - TOWN SHARE:		
NHMA Insurance Trust	23,629.67	
NHMA Health Trust	1,202.08	
	<hr/>	24,831.75
PAYROLL - PLANNING BOARD:		
Marianne Peabody	13,478.40	
	<hr/>	13,478.40
PLANNING BOARD - OTHER EXPENSES:		
Register of Deeds	124.30	
Anderson's Bakery	64.00	
Marianne Peabody	36.00	
White Mtn. Publishers	522.75	
Steve Morton	282.52	
Lydonville Office Equipment	122.94	
	<hr/>	1,152.51
MUNICIPAL BUILDING - GENERAL :		
A.M. Rand Co.	176.03	
ADT Security Systems	100.00	
June Chase	3,654.98	
Highway Traffic Supply	110.50	
Arnold T. Clement Co. Inc.	241.58	
David Robinson Sr	48.00	
Little Mountain Enterprises	43.00	
Laconia Electric Supply	111.25	
Dave Hartwell	35.00	
Handyman Hardware	22. 53	
D. William Jenkins	527.47	
	<hr/>	5,070.34
MUNICIPAL BUILDING - UTILITIES:		
Superior Gas Service		
NH Electric Cooperative	2,615.89	
Wallace Propane	109.83	
Home Gas Corp.	1,097.99	
	<hr/>	3,823.71
CEMETERIES:		
Brad Benton	10,889.34	
	<hr/>	10,889.34

INSURANCE - GENERAL:

Noyes Insurance Agency	5,491.00
ITT Hartford	956.00
Ayer Insurance Agency	13,723.00
NHMA Property Liab. Ins.	17,336.00
Liberty Mutual Ins. Group	125.00

 37,631.00
ADVERTISING AND REGIONAL ASSOCIATION:

North Country Council	1,983.15
WV Region Chamber of Commerce	600.00

 2,583.15
PAYROLL - POLICE:

Terry Joyce	4,088.00
Walter Joyce	35,324.80
Steven Keeney	28,918.86
Raymond Smith	1,256.00
Douglas Moorhead	262.50
Douglas Wyman	10,228.89
John McKinnon	16,916.50

 96,995.55
PAYROLL - PUBLIC SAFETY OTHER:

Steven Keeney	2,424.98
John Mckinnon	200.00

 2,624.98
POLICE EXPENSE - OTHER:

Ben's Uniform	574.35
Fred Madore Chevrolet	1,558.07
Belcom Industries Inc.	294.05
Marvel Signs	100.00
Wilson's Mobil Service	3,037.83
Lewis Arms	135.00
Ossipee Mtn. Electronics	532.62
Plymouth District Court	5.50
Union Leader	75.20
John McKinnon	14.56
AT & T	181.99
Oliver Photo & Camera	1,062.60
Mobil	72.15
New England Telephone	3,625.61
Mackenzie Auto Parts	118.25
Clay's Office Products	68.55
Circle Tri Cleaners	770.63
Radio Shack	216.25

Camp ton Texaco	48.95	
Norway Cottage Industries	250.00	
Campton Printing & Design	412.75	
Wilson Tire	782.08	
North Country Small Engines	40.00	
NH Humane Society	360.00	
Neptune Inc.	218.00	
Woodstock Country Store	568.67	
Dare America	77.12	
Grafton County Sheriff's	6,677.00	
Treasurer, State of NH	53.00	
D & M Sports	92.49	
Butterworths	458.03	
Steven Keeney	50.00	
Laconia Fire Equipment	48.80	
K9 Trainers Choice	61.50	
Douglas Wyman	41.90	
Raymond Smith Jr	30.00	
Great Western Supply	659.19	
Thompson Publishing Group	216.00	
MEGG Associates, Inc.	1,445.00	
Town of Woodstock	196.00	
Lydonville Office Equipment	201.92	
Meredith Motor Co., Inc.	349.11	
I.D. Checking Guide	19.45	
RJL Electronics	310.00	
Handyman Hardware	267.06	
Bio Safety	48.63	
Meredith Motor Co., Inc	53.71	
Barbara Jean's Restaurant	6.37	
NH Assoc. Chiefs of Police	50.00	
Foto Factory #2	4.30	
Anderson's Bakery	63.98	
Lydonville Office Equipment	205.85	
Lin-Wood Friends of Dare	29.50	
The Hitchcock Clinic	48.00	
Abner Rubber Stamps	11.00	
K&D Sports Shop	16.59	
NH Department of Transportation	3,600.13	
New England Business Machines	130.00	
Clark Boardman Callaghan	299.81	
Lawyer Diary & Manual	105.00	
		31,050.10
AMBULANCE:		
Town of Plymouth	15,264.99	
		15,264.99

FIRE DEPARTMENT:

Campton-Thornton Fire Dept. ('92)	550.00
Campton-Thornton Fire Dept.	31,631.00
Campton Village Precinct	300.00
Lakes Region Mutual Fire	7,795.96

 40,276.96
BUILDING INSPECTIONS:

Richard Gilpatrick	905.00
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 905.00
PAYROLL - HIGHWAY DEPARTMENT:

Clifton Shores	16,834.47
Freeman Burhoe	13,226.46

 30,060.93
HIGHWAY - GENERAL EXPENSES:

E.W. Sleeper Co.	1,298.71
Arthur Whitcomb, Inc.	9,728.30
Howard P. Fairfield, Inc	1,253.91
Akzo Salt Inc.	5,769.10
Peter Vaillancourt	1,025.00
E.T. & H.K. Ide, Inc.	165.76
Robert Whitehouse & Son	4,313.45
White Mtn. Publishers	15.20

 23,569.43
HIGHWAY - MILL BROOK ROAD

L.E. Johnston	5,214.00
Robert Whitehouse & Son	968.10
Pike Industries	47,813.53
Neil Robertson	8,600.00

 62,595.63
HIGHWAY - MAINTENANCE:

Neil Robertson	110,313.00
Robert Hiltz, Jr.	8,815.00
Brad Benton	13,598.00
William Plaisted	1,325.00
Barle Inc.	4,065.00
Roland Downing	7,756.00
L.G. Boyce	3,885.00
Alton G. Benton	3,735.00

 153,492.00

HIGHWAY - UPPER MAD RIVER:

Dirt Designs	890.00	
	<hr/>	890.00

SOLID WASTE RECYCLING:

Jim Sanborn & Sons	1,190.00	
Avery Building Co., Inc.	894.00	
State of NH	50.00	
Crean Law Office	77.74	
D. William Jenkins	441.69	
Rich Insulation Company	39.00	
R.C. Hazelton Co. Inc.	100.26	
Strong & Sons	40.00	
Handyman Hardware	48.75	
Little Mtn. Enterprises	707.70	
Persons Concrete, Inc.	630.83	
Waste Management of NH	300.00	
The Penneysaver Inc.	10.40	
	<hr/>	4,530.37

LANDFILL OPERATIONS:

Campton Printing & Design	148.30	
Ken Hoyt	7,362.00	
NH State Prison	303.04	
Jim Sanborn & Son	62,054.92	
Pemi Baker Solid Waste	643.69	
American Waste Systems	129.00	
EEDC	3,350.00	
Eastern Analytical Inc.	4,662.00	
Waste Management of NH	11,803.00	
Advanced Recycling, Inc.	495.59	
Con-Tec, Inc.	159.30	
	<hr/>	91,110.84

LANDFILL - UTILITIES:

NH Electric Cooperative	147.84	
	<hr/>	147.84

HEALTH AGENCIES & HOSPITALS:

Pemi-Baker Home Health	6,326.08	
Speare Memorial Hospital	350.00	
	<hr/>	6,676.08

PAYROLL - OVERSEER OF WELFARE:

Marianne Peabody	1,770.00	
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1,770.00

DIRECT ASSISTANCE — WELFARE:

	43,655.00	
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TASK FORCE - DOMESTIC VOLIENCE:

Plymouth Area Domestic Volience	200.00	
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200.00

TRI COUNTY COMMUNITY ACTION:

Tri County Community Action	515.00	
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515.00

GRAFTON COUNTY SENIOR CITIZENS:

Grafton County Senior Citizens	800.00	
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800.00

PBY&FSC:

Pemi-Baker Youth & Family	800.00	
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800.00

ADOLESCENT DRUG & ALCOHOL:

ADAPT	1,000.00	
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1,000.00

PARKS & RECREATION

Charles Downing	850.00	
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850.00

PAYROLL - LIBRARY:

Laura Laufenberg	336.00	
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Kathy-Jean Uhlman	9,035.38	
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Kathy Mather	48.00	
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Deborah Anderson	127.50	
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Joseph Laufenberg	12.00	
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Catherine Lonergan	33.00	
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John Hansen	1,507.39	
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Jessie Gannet	12.00	
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Beth Hazard	30.00	
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11,141.27

LIBRARY OTHER:		
Thornton Public Library	6,475.00	
Barbara Roma	6.00	
		6,481.00
PATRIOTIC PURPOSES:		
A.M. Rand	35.95	
		35.95
INTEREST - TAX ANTICIPATION NOTE		
Pemigewasset Nat'l Bank	31,875.46	
		31,875.46
GWMCA AMERICAN RED CROSS:		
American Red Cross	300.00	
		300.00
LRCSC:		
Lakes Region Community	300.00	
		300.00
PRINCIPAL PAYMENT - BONDS:		
Connecticut Nat'l Bank	55,000.00	
		55,000.00
INTEREST - BONDS:		
Connecticut Nat'l Bank	9,350.00	
		9,350.00
LAND:		
Rebecca Pope	6,500.00	
Arthur Whitcomb, Inc.	16,200.00	
Register of Deeds	32.60	
		222,732.60
CAPITAL IMPROVEMENTS:		
Con-Tec, Inc.	2,708.03	
		2,708.03
NEW EQUIPMENT:		
Fimber Door Corp.	912.40	
Lydonville Office Equipment	3,654.90	
Norway Cottage Industries	2,394.00	
		6,961.30

CAPITAL RESERVE - FIRE TRUCK:		
Trustees of Trust Funds	6,000.00	
		6,000.00
CAPITAL RESERVE - LANDFILL:		
Trustees of Trust Funds	15,000.00	
		15,000.00
CAPITAL RESERVE - POLICE CRUISER:		
Trustees of Trust Funds	4,000.00	
		4,000.00
CAPITAL RESERVE - TRUCK/SALT SANDER:		
Trustees of Trust Funds	2,000.00	
		2,000.00
CAPITAL RESERVE - STEEL BRIDGE:		
Trustees of Trust Funds	2,000.00	
		2,000.00
CAPITAL RESERVE - PROPERTY REVALUATION:		
Trustees of Trust Funds	15,000.00	
		15,000.00
CAPITAL RESERVE - JAWS OF LIFE:		
Trustees of Trust Funds	4,000.00	
		4,000.00
PAYMENT TO OTHER GOVERNMENTS:		
Treasurer, State of NH	839.00	
		839.00
TRANSFERS TO OTHER BANK ACCOUNTS:		
Tax Lien Redemption Note - New Dartmouth Bank	9,423.54	
		9,423.54
		4,103,482.33

SUMMARY OF TAX ANTICIPATION NOTES
1993

<u>DATE BORROWED</u>	<u>AMOUNT BORROWED</u>	<u>AMOUNT PAID</u>	<u>BALANCE</u>
12/31/92	565,000.00		565,000.00
2/11/93	10, 000.00		575,000.00
2/18/93	47,000.00		622,000.00
2/24/93	52,000.00		674,000.00
3/11/93	14,000.00		688,000.00
3/18/93	10,000.00		698,000.00
3/25/93	35,000.00		733,000.00
3/31/93	35,000.00		768,000.00
4/7/93	50,000.00		818,000.00
4/30/93	9,000.00		827,000.00
5/21/93	10,000.00		837,000.00
5/26/93	40,000.00		877,000.00
6/22/93		45,000.00	832,000.00
6/29/93		45,000.00	787,000.00
7/12/93		300,000.00	487,000.00
7/12/93		30,000.00	457,000.00
7/20/93		145,000.00	312,000.00
9/8/93	35,000.00		347,000.00
9/22/93	42,000.00		389,000.00
9/28/93	60,000.00		449,000.00
10/06/93	55,000.00		504,000.00
10/20/93	25,000.00		529,000.00
10/27/93	26,000.00		555,000.00
11/3/93	53,000.00		608,000.00
11/17/93	40,000.00		648,000.00
12/21/93		57,593.30	590,406.70

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1993

	DR.			
	1994	1993	Levies of 1992	Prior
Uncollected Taxes-Beg. of Fiscal Year				
Property Taxes			690,718	1067
Land Use Change			1000	6082
Yield Taxes			1454	2487
Betterment Tax			3983	
Taxes Committed This Year				
Property Taxes		2,840,292	2570	
Land Use Change		2794		
Yield Taxes		18,332		
Betterment Tax		4378		
Overpayment				
Property Taxes		1984	2571	
Interest Collected		4744	55,385	273
TOTAL DEBITS		2,872,524	757,681	9909
	CR.			
Remitted to Treasurer				
Property Taxes	4973	2,174,919	676,487	1040
Land Use Change		2794		1582
Yield Taxes		13,577	197	
Betterment Tax		1357	3983	
Interest		4744	55,385	273
Abatements Made				
Property Taxes			19,372	27
Land Use Change				4500
Yield Taxes		4000		
Uncollected-End of Year				
Property Taxes		661,955		
Land Use Change			1000	
Yield Taxes		755	1257	2487
Betterment Tax		3021		
TOTAL CREDITS	4973	2,867,122*	757,681	9909

*5402 collected in 1992

SUMMARY OF TAX SALES/LIENS ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1993

	DR.	Levies of		
	1992	1991	1990	Prior
Unredeemed Liens				
Beg. of Fiscal Year		242,654	121,353	28,761
Liens Executed During Fiscal Year	322,811			
Interests and Costs After				
Lien Execution	6229	20,755	21,246	5380
Betterment	481			
TOTAL DEBIT	329,521	263,409	142,599	34,141
	CR.			
Remmittance to Treasurer				
Redemptions	86,622	107,152	60,751	6549
Interests/Costs After				
Lien Execution	6229	20,755	21,246	5380
Betterment	481			
Unredeemed Liens-End of Year	236,189	135,502	60,602	22,212
TOTAL CREDITS	329,521	263,409	142,599	34,141

**STATEMENT OF BONDED DEBT
TOWN OF THORNTON
DECEMBER 31, 1993**

Showing Annual Maturities Of Outstanding Bonds & Long Term Notes

**Town Office Building
(bonds) 1989
6.8%**

	Original Amount \$280,000	Total Annual Maturities
Maturities		
1994	\$ 55,000.00	\$ 55,000.00
1995	55,000.00	55,000.00
	<hr/>	<hr/>
Total	\$ 165,000.00	\$ 165,000.00

THORNTON PUBLIC LIBRARY

Annual Report 1993

This has been a year of change for Thornton Public library. We have officially become a school-town library and as such are one of the few in the state. This means that expenses for, running the library are split between the school and the town. Library trustees are still in charge of running the library and submitting the budget. John Hansen has continued on as our librarian and Kathy Uhlman serves as library assistant. We are open to the public 30 hours a week during the school year, and 17 hours a week when school is not in session.

The library has also increased its membership. We have added approximately sixty new adult patrons. Usage by both the school and the town are up.

Several new features have been added to the library this year. We now offer a small but growing selection of books on tape. We also have added a video collection which includes a set of tapes on New Hampshire history and some science tapes for children. We plan to expand both sections in the upcoming year.

Volunteer Programs have helped meet the needs of our younger students. Patricia Bahr, Kathy Uhlman and Eileen Woolfenden ran the summer reading program called "Ketchup with Reading". The program served children in grades K-6. Adopt a Classroom has continued into this school year. Grades KS have a community volunteer who spends a half an hour a week reading to students. The library also purchased a membership to the Christa MacAulliffe Planetarium. Many patrons borrowed the pass to visit the planetarium free.

Presently the library is in the process of adding some new shelving. Our budget increase reflects the cost of a new computer. The State Library system has reorganized its interlibrary loan system and we are upgrading our system to better use the state system. The upgrade will also allow us to have a CD ROM feature, allowing students to become familiar with current technology.

We look forward to another year of serving both the adults and children of our community. Your suggestions are always welcome.

I would also like to thank Dot Ely for serving as a member of the library trustees.

Respectfully submitted,
SUZAN M. GANNETT,
Chairperson
ETHEL DEGRACE
DOROTHY ELY



Hear Ye, Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the eighth day of March next at 11:00 of the clock in the A.M. to act upon the following subjects: The polls not to close earlier than 7:00 P.M. Absentee Ballots to be cast at 11:30 AM.

ARTICLE 1. To choose a Moderator for two years.

ARTICLE 2. To choose a Selectman for three years.

ARTICLE 3. To choose a Supt. of Cemeteries for one year.

ARTICLE 4. To choose an Overseer of Public Welfare for one year.

ARTICLE 5. To choose a Library Trustee for three years.

ARTICLE 6. To choose a Trustee of Trust Funds for one year.

ARTICLE 7. To choose a Trustee of Trust Funds for two years.

ARTICLE 8. To choose a Trustee of Trust Funds for three years.

ARTICLE 9. To choose a Supervisor of the Check List for six years.

ARTICLE 10. To choose an Auditor for two years.

ZONING

ARTICLE 1. Are you in favor of the adoption of Amendment Number (1) as proposed by the Planning Board for Amendment #1, Thornton Floodplain Ordinance item 1, Definition of Terms add:

“Recreational Vehicle” means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as

Yes No

ARTICLE 2. Are you in favor of the adoption of Amendment Number (2) as proposed by the Planning Board for Amendment #2, Thornton Floodplain Ordinance Item 1, Definition of Terms Add:

Recreational vehicles placed on sites within Zones A-30, AH, and AE shall either (I) be on site for fewer than 180 consecutive days, (II) fully licensed and ready for highway use, or (III) meet all standards of Section 60.3 (b) (I) of the National Flood Insurance Program.

Yes No

Given under our hands and seal, this 15th day of February, in the year nineteen hundred and ninety-four.

ARTHUR L. GROSS
ANN MARIE FOOTE
WILLIAM D. WALKER
Selectmen of Thornton

A true copy of Warrant – Attest:

ARTHUR L. GROSS
ANN MARIE FOOTE
WILLIAM D. WALKER
Selectmen of Thornton

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Saturday, the 12th day of March, next at 10:00 of the clock in the A.M., to act upon the following subjects:

ARTICLE 1. To see if the Town will vote to raise and appropriate the sum not to exceed Three Hundred Thousand Dollars (\$300,000.00) for future solid waste needs and closure of the Campton-Thornton Landfill, such sum to be raised by issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act., N.H. RSA, 33:1 et seq., as amended; to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the ratio of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Thornton, and pass any vote related thereto. This appropriation to be non-lapsing for a period of five years and not to exceed five years (2/3 Ballot vote required.) The Selectmen recommend this appropriation.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes. This Article if voted in the affirmative to be in effect indefinitely until rescinded. (Majority vote required.)

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require pursuant to RSA 80:80. This Article to remain in effect indefinitely until rescinded. (Majority vote required.)

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by 31:19. This Article to remain in effect indefinitely until rescinded. (Majority vote required.)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of purchasing a new Police Cruiser, and to authorize the expenditure of Eight Thousand Five Hundred Dollar (\$8500.00) from the Capital Reserve Fund previously established for this purpose, the balance of Six Thousand Five Hundred Dollars (\$6,500.00) to be raised by general taxation. The Selectmen recommend this appropriation. (Majority vote required.)

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to enter into a Lease Agreement for the purpose of leasing a Police Cruiser for the Police Department, and to raise and appropriate the sum of \$5,500.00 for the first year's payment for that purpose. The Selectmen recommend this appropriation. (Majority vote required.)

ARTICLE 19. To see if the Town will vote to add to the Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of Four Thousand Dollars (\$4000.00) to this fund, and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation. (Majority vote required.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Campton, Plymouth, Thornton, Waterville Valley Chamber of Commerce. The Selectmen recommend appropriate this appropriation. (Majority vote required.)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,765.00 as membership dues in North Country Council for 1994. (Majority vote required.)

ARTICLE 22. To see if the Town will vote to raise an appropriate the sum of Forty Five Hundred Dollars (\$4500.00) for new equipment (Fax machine, Computer, Software programs for Tax Collector and Welfare Officer, Typewriters, Function room chair and tables, Office chair, and File cabinet). The Selectmen recommend this appropriation. (Majority vote required.)

ARTICLE 23. To see if the Town will vote to raise an appropriate the sum of One Million Three Hundred Ninety One Thousand Two Hundred Twenty Five Dollars (\$1,391,225.00), this is the bot-

tom line of the posted Budget. The Selectmen recommend this appropriation. (Majority vote required.)

ARTICLE 24. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year nineteen hundred and ninety-four.

ARTHUR L. GROSS
ANN MARIE FOOTE
WILLIAM D. WALKER
Selectmen of Thornton

A true copy of Warrant – Attest:

ARTHUR L. GROSS
ANN MARIE FOOTE
WILLIAM D. WALKER
Selectmen of Thornton

Health

4415	Health Agencies & Hospitals	6,800	6,676	6,936
4415.1-9	Health/Spec. Approp.	3,915	3,915	5,115

Welfare Admin.

4441	Administration	1,770	1,770	2,770
4442	Direct Assistance	30,000	43,655	40,000

Culture and Recreation

4520	Parks and Recreation	850	850	850
4550	Library	18,782	17,622	23,360
4583	Patriotic Purposes	100	36	100

Debt Service

4711	Princ. - Long Term Bonds & Notes	55,000	55,000	55,000
4721	Interest - Long Term Bonds & Notes	9,350	9,350	5,610
4723	Interest on TAN	35,000	32,593	25,000
4721.1	Interest Tax Lien Note			9,600

Capital Outlay

4901	Land & Improvements (Cem. Ld. '94)		22,733	14,000
4902	Mach., Veh. & Equip.	6,000	6,961	4,500
4909	Imp. other than bldgs. (Landfill Clos.)			300,000
4902.1	Veh./Purchase or Lease			12,500

Operating Transfers Out

4915	To Capital Reserve Fund	48,000	48,000	29,000
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Total Appropriations

1,027,507	1,078,889	1,391,225
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REVENUES

Acct. No.	SOURCE OF REVENUE	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
	Taxes			
3120	Land Use Change Taxes	2,770	4,392	2,500
3185	Yield Taxes	17,037	16,464	15,500
3189	Other Taxes - Betterment	4,500	2,652	3,500
3190	Interest & Penalties on Delinquent Taxes	72,500	85,849	72,500
	Inventory Penalties	250		
	Licenses, Permits and Fees			
3210	Business Licenses and Permits	800	1,364	1,250
3220	Motor Vehicle Permit Fees	101,700	117,639	119,700
3230	Building Permits	1,200	875	900
3290	Other Lic., Permits, Fees, Vitals, Copies	690	980	760
	From Federal Government			
3319	Other - Disaster (Snow) '93	2,000	2,027	
	From State			
3351	Shared Revenue	11,804	33,993	23,989
3353	Highway Block Grant	47,530	47,530	47,530
3409	Other/Hwy		51,393	
3356	State & Fed. Forest Land Reimb.	5,834	12,315	7,396
3409	Forest Service		3,690	4,486
3359	Other/National Forest	4,919	4,919	4,920
	From Other Government			
3509	Thornton School	257	8,398	11,080
3509	Ins. Re.	3,880	13,743	4,008
	Charges for Services			
3501	Recycle		2,267	2,956
3401	Income from Depts. - Landfill	55,000	68,626	65,000
3409	Other Charges - Police	5,000	3,726	3,800
	Miscellaneous Revenues			
3501	Welfare	500	325	300
3502	Interest on Investments	3,500	1,702	1,700

3509	Other - First Carolina	5,470	5,470	6,133
	Interfund Operating Transfers In			
3509	Redeposit Fee	200	310	300
3509	Planning Board	500	704	700
3509	I. Gross (Pur. Cas.)		30	
3915	Capital Reserve Fund - Out		14,286	17,000
3916	Trust and Agency Funds	10,000	7,267	7,260
	Other Financing Sources			
3934	Proc. - Long Term Notes & Bonds (Landfill Clos.)			300,000
	General Fund Balance	<hr/> 357,841	<hr/> 512,936	<hr/> 725,168
	Total Revenues & Credits	<hr/> 357,841	<hr/> 512,936	<hr/> 725,168
	Total Appropriations			1,391,225
	Less: Amount of Estimated Revenues, Exclusive of Property Taxes			725,168
				<hr/>
	Amount of Taxes to be Raised (Exclusive of School and County Taxes)			666,057

THORNTON PUBLIC LIBRARY

Checking Account Balance 1/1/93	380.40	
Receipts		
Appropriated	21,282.00	
Transferred from savings	300.00	
Trust Fund	608.97	
Interest on checking	65.81	
Fees, etc.	103.47	
	<hr/>	
		22,740.65
Less not used for salary, etc.	1165.73	
	<hr/>	
Total		21,574.92
Expended		
Payroll	11,141.27	
Maintenance	2,500.00	
Travel	0.00	
Dues	150.00	
Telephone	505.15	
Books/Magazine	3,784.86	
Supplies	295.72	
Equipment	827.97	
Miscellaneous	60.55	
Cataloging	32.38	
Service Charges	90.30	
	<hr/>	
		19,388.20
Balance of Checking Account	2,186.72	
Total		21,474.92
Savings Account Balance 1/1/93	796.82	
Savings Account Balance 12/31/03	496.82	
	<hr/>	
		496.82

Total Cash on hand 12/31/93	
First NH Savings	496.82
First NH Checking	2,186.54
	<hr/>
Total	2,683.54

Encumbered from the above and other not used	
for shelves now in progress	2,000.00
for cataloging in progress	1,000.00
	<hr/>
	3,000.00

LIBRARY BUDGET

Budget	Expended 93	Proposed 94
Salary	11,141.27	11,910.00
Travel	0.00	100.00
Dues	150.00	250.00
Telephone	505.15	700.00
Books/Magazines	3,784.86	4,500.00
Supplies	295.72	400.00
Equipment (Computer & Software)	827.97	3,000.00
Miscellaneous	60.55	0.00
Service Charges	90.30	0.00
Cataloging	32.38	0.00
Maintenance	2,500.00	2,500.00
	<hr/>	<hr/>
	19,388.20	23,360.00

Total	
Revenue from Trust Fund (1993)	495.22
	<hr/>
Town Portion of Budget	11,680.00
	<hr/>
School Portion of Budget	11,680.00
Less maintenance	2,500.00
	<hr/>
	\$ 9,180.00

**CAMPTON-THORNTON FIRE COMMISSIONERS
REPORT FOR 1994**

We would like to express our sincere thanks to the townspeople of Thornton and Campton for their unselfish support of our Fire Department.

It has been a strenuous year with an increased number of Fire and Medical runs throughout both of our Towns. The Firefighters and Squad members continue to update their training to better serve our community.

Our newest (191) Engine, 35-MA, continues to serve the towns well.

We hope the Capital Reserve Fund will continue to grow, so when the time comes to replace our oldest unit, it will not be a burden to the taxpayers.

The Auxiliary is always "on the scene" when we need them, no matter what the weather, with coffee and nourishment to sustain the Fire and Emergency crews.

The Auxiliary also provides the Fire Department and Squad with vital equipment that never appears in the towns' budgets. Their efforts and compassion are so appreciated.

To all of you who have supported us, Thank You.

KEITH BYERLY

Chairman

LEWIS MARCOTTE

RICHARD GIEHL

HERBERT KARSTEN

CAMPTON-THORNTON FIRE DEPARTMENT

The following is a breakdown of calls answered by the Department in 1993. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fires	25
Structure Fires	4
Motor Vehicle Accidents	38
Motor Vehicle Fires	16
Hazardous Materials	8
Service Call	6
Mutual Aid	11
Flooded Oil Burner	5
Propane Tank Leak	2
Appliance Fire	3
Alarm Activation	11
Tree on Wires	7
Lightning Strike	2
Smoke Investigation	5
Electrical Fire	3
Brush Fire	8
Furnace Fire	1
Dump Fire	2
Good Intent Call	2
<hr/>	
Total Fire Calls	159
Rescue Squad Calls	120
<hr/>	
	279

Thank you for supporting your fire and rescue.

Respectfully Submitted,
DAVID E. TOBINE, FIRE CHIEF

CAMPTON-THORNTON FIRE DEPARTMENT
1993

Balance Brought Forward - 01/01/92		\$ 30,479.30
Receipts:		
Appropriation, Town Of Campton	\$ 49,771.00	
Appropriation, Town Of Thornton	32,181.00	
Appropriation, Town Of Ellsworth	600.00	
Inspections	485.00	
Met. Reporting Bureau	10.00	
Balance P.N.B Fast Squad Account	3,398.12	
P.N.B. Interest Paid N.O.W. Acct.	162.03	
	<hr/>	
	86,607.15	
Adj. 1992 Deposit	60.00	
	<hr/>	
	86,667.15	
Total Available Funds		\$ 117,146.45
Total Expenditures	106,851.09	
Adj. 1992 P/R Checks	9,463.52	
	<hr/>	
	116,314.61	
12/31/93 Balance On Hand		\$831.84

1993 DETAILS OF EXPENDITURES

EQUIPMENT:		\$ 27,937.10
St. of N.H. Dept. of Transportation, Fuel	\$1,208.00	
Chesley's, Fuel	178.68	
Valley Transportation Inc.	17,741.52	
Anton Enterprises	1,557.40	
Dri-Dek	242.26	
Sitework, Inc., Purchase 1970 Mack	5,000.00	
St. of N.h.-M.V.	3.00	
Wilson Tire	2,006.24	
PAYROLL:		37,793.24
Taxes, P.N.B.	7,851.28	
Training, Education	4,709.38	
NET, P/R Checks	25,152.28	
INSURANCE:		18,712.00
Davis & Towle	\$18,592.00	
Liberty Mutual	6.00	
N.H. St. Fireman's Assoc.	114.00	
UTILITIES:		5,335.61
N.H. Electric Cooperative	450.44	
AT & T	249.56	
Public Service N.H.	1,813.59	
N.E. Telephone	1,094.21	
Dead River - Carrco	1,339.98	
Johnson & Dix	387.83	
PARTS, REPAIRS, SUPPLIES:		5,422.36
SAS Auto Parts Inc.	1,223.46	
NAPA Auto Parts	69.02	
Patsy's GMC	447.16	
Handyman Hardware	191.06	
Clay's Office Products	320.95	
Laconia Electric Supply	156.13	
Plymouth Call Fire Dept.	100.00	
Gilman Outdoor Equipment	132.90	
Mobile Fire Apparatus	198.95	
The Fire Barn	216.16	
State Street Discount	89.00	
White River Paper Co.	54.01	
Merriam Graves Corp.	136.30	

L.R.M.F.A.	119.20	
Dyna-Med	10.95	
Bound Tree North	1,632.45	
Bartlett Motors	324.66	
SERVICES, EXPENSES:		11,650.78
Town Of Campton,		
Reimburse Overpymnt. Approp	1,500.00	
Laconia Fire Equip. Co.	386.15	
Secretary/Treaser	1,568.68	
Chief David Tobine	2,514.50	
Ossipee Mtn. Electronics	738.90	
Ross Express	69.17	
Merck	1,659.00	
Internat'l. Signal Assn.	600.00	
Atty. Daniel Crean	161.52	
P.N.B. Service Charges	112.75	
Mad River Health Center	544.00	
Denny's Wrecker Service	190.00	
John Mayhew Electrician	822.16	
Alfax Wholesale Furniture	475.00	
Richard St. Amand, Reimb. For Mirror	30.00	
C&H Mobil, Inspections	172.00	
C.R. McLoud	73.95	
Francis Delorenzo	33.00	
		<hr/> \$106,851.09

**CAMPTON-THORNTON FIRE DEPARTMENT
1993**

EMERGENCY EQUIPMENT ACCOUNT

01/01/93 Balance Brought Forward	\$ 7,552.55
Interest Paid - P.N.B. Money Fund	218.70
	<hr/>
12/31/93 Ending Balance	\$ 7,771.25

FURNISHINGS ACCOUNT

01/01/93 Balance Brought Forward	\$ 2,443.31
02/16/93 Laurent Overhead Doors	2,171.00
Interest Paid - P.N.B. Money Fund	9.19
Service Charges - P.N.B. Money Fund	50.00
	<hr/>
12/31/93 Ending Balance	\$231.50

FM RADIO ACCOUNT

01/01/93 Balance Brought Forward	\$ 1,678.35
Interest Paid - P.N.B. Money Fund	41.28
	<hr/>
12/31/93 Ending Balance	\$ 1,719.63

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During the calendar year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:2711) requires that, "No person, firm, or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire Permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember. . Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER. . .SMOKEY HAS FOR FIFTY YEARS!"

Forest Fire Statistics - 1993

	State-Wide	District	Town
Number of Fires:	545	15	00
Acres Burned:	224	12.8	00

JOHN Q. RICARD
Forest Ranger

GARY HINES
Forest Fire Warden

THORNTON POLICE DEPARTMENT ANNUAL REPORT

Another year has passed us by in our attempt to accommodate all of the people of Thornton. Our department has met with many hardships this year. One of those was not purchasing a new cruiser. The extreme cost of repair on two old cruisers caused less shifts for officers. The end result was a larger payment in overtime because of the heaviest workload to date.

Sgt. Keeney has completed the D.A.R.E. school and is now a certified instructor for Thornton. The benefit to Thornton is his current teaching of three sessions at the Thornton School. Sgt. Keeney has begun his campaign for donations and should anyone be interested in contributing, they need to contact him at 603-726-4222. This is a benefit for our whole community.

Other programs that we also hope to again offer this year include Handgun safety, OHRV safety, and Seatbelt safety. These programs are usually offered one time each year. If there is a program which you feel would be good for the public, please tell us about your idea. The Halloween Safety program is an idea given to us by one of our residents and is continually very popular and successful for the younger population.

I wish to remind everyone that the emergency number for the Police Department is:

603-726-4222

We encourage the use of this number for all communication as this is the fastest way to contact an officer.

In other areas, personnel changes again affected our department. Officer Doug Wyman left our department for a position in Moultonboro, NH. There he found a better benefit package and a better compensation package. We were sorry to see him leave, but happy for his financial gain. Loss of part-time Officer, Raymond Smith, created another vacancy for us. His decision to leave police work to spend more time with his family was understandable, but we still miss his hard work and dedication. Also changing status within our department is Officer John McKinnon, who became full-time to fill the vacancy left by Officer Wyman. This left two unfilled part-time vacancies.

With our department left short-staffed, and our inability to hire part-time personnel because of budget crunching, our police abilities have been limited. Our projection for 1994 is to maintain those Officers we currently have and add the part-time Officers to work some of those over-time hours

of this past year.

Our biggest request for 1994 is for you to give us the public support we constantly need. Without support from you, we can not offer you the services you deserve. It starts with the Town Meeting March 12, 1994, and continues as you work with us throughout the whole year. We can only serve the public in the way you want if you let us know what you want. Currently the needs for 1994 are two new cruisers and replacement of the part-time officers lost last year. Without your support for these things, we are finding it very hard to run our department effectively.

Again, as 1993 closes, thanks to all who helped us throughout the year. We appreciate your donations, willingness to help, and encouragement. As always, I'm looking positively toward the new year and wish all of you a good year as well.

Respectfully,
WALTER G. JOYCE
Chief of Police

NEW HAMPSHIRE HUMANE SOCIETY
Laconia, N.H.

Office of Selectmen
Town of Thornton
Thornton, New Hampshire

Dear Selectmen:

The 1993 totals of the number of animals brought to the N. H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies: 12	Cats & Kittens: 01	TOTAL: 13
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From local Residents:

Dogs & Puppies: 02	Cats & Kittens: 09	TOTAL: 11
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Total number of ALL animals received: 24

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1993. Your Society's shelter has been inspected and licensed by the State and fulfills your licenses dog pound requirements.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services more in 1994.

Sincerely,
FRITZ T. SABBOW
Executive Director

ADAPT, INC.
Woodstock, NH

Town of Thornton
Board of Selectmen
Thornton, NH

On May 1, 1990 ADAPT (Adolescent Drug and Alcohol Prevention Tools, Inc.) began offering alcohol and other drug use prevention services to the youth living in the tri-town region of Lincoln, Woodstock and Thornton. ADAPT's mission is to reduce the use of alcohol and other drugs by the communities' young people.

The following are some of the activities ADAPT was involved in during 1993. In Thornton a Summer Recreation Program was offered to the community five afternoons a week with Jeannie O'Brien as Director. This program had over 80 children enrolled with an average daily attendance of 40 in Grades K-6. This program has the support of local volunteers who provided supervision, transportation, and moral support. Many thanks go out to all of you!

Individual and group consultation services make up the backbone of ADAPT's services. Group services have been offered in three different formats. The Challenge Course, a NH Office of Alcohol and Drug Abuse Prevention sponsored curriculum has been offered to all Thornton Central School Eighth Grade students. In the spring of 1993 the YRC co-taught with the Guidance Counselor the alcohol & drug prevention program "Here's Looking At You, 2000" to the Seventh Grade students in Thornton. A group for students affected by another's drinking was held in Lin-Wood in 1993 and provided services to 6 students.

The YRC has been an advisor to two peer education organizations at Lin-Wood, the Peer Outreach Program and the Y.E.A.H. program. Both of these programs are designed to have students provide prevention education services to other students which is done with cross-age teaching, assemblies, and sponsoring special events such as the National Federation for Parents Red Ribbon Week.

In addition to advising school groups, the YRC served as a class advisor for the 1993 graduating class from Lin-Wood. The high point of that experience was the Chem Free Graduation celebration held the night of

graduation through 6:00 A.M. the next morning. It was attended by 100% of the graduating class and their guests. This project would not have been possible without the support of parents, local law enforcement, and local businesses and school officials. It is anticipated this will be an annual event.

In the spring of 1993 Barbara Patterson, Board President, and Shaun Donahue, ADAPT YRC, were invited to attend a ceremony at the State Capitol where they were presented with an award by Governor Stephen Merrill recognizing ADAPT as a model program for drug and alcohol prevention in the state and commending the program for its use of volunteers and its community support.

ADAPT is pleased to announce that on July 1, 1993 a new Youth Resources Coordinator, Ms. Melissa Coleman, took over for Shaun Donahue who had resigned and accepted a seat on the Board of Trustees. Melissa brings ten years of prevention experience to her new job, 4 years as a high school student actively involved in prevention, 4 years of college level prevention and two years of professional experience. Ms. Coleman has also been actively involved in the NH Teen Institute for the Prevention of Alcohol & Drug Abuse for the past 8 years.

In addition to continuing to provide the services that ADAPT has come to be known for, Melissa has expanded the Chem Free Recreation activities in the area by hosting evenings of volleyball and basketball as well as community service activities, such as reaching out to senior citizens and the homeless. Melissa recently attended a workshop entitled "KIDS," Kids Involved in Doing Service, and in cooperation with Lin-Wood School and Loon Mountain Recreation Corporation, has initiated a community service project which will benefit the school and community.

The ADAPT Board of Trustees is pleased to have Ms. Coleman working with us, and we hope you will join us in welcoming her to the community.

Respectfully submitted,
BARBARA PATTERSON,
President ADAPT

1993 PLANNING BOARD REPORT

1993 was a year of relatively low activity regarding major developments and large subdivisions but, as was the pattern in 1991 and 1992, there was a steady workload of routine items involving informational hearings, lot line adjustments and minor subdivisions.

During 1993 the Planning Board dealt with twelve items resulting in revenues to the Town in the amount of 9613.87.

Twelve regular monthly meetings were held plus several work sessions were spent in finalizing the Master Plan and developing the Capital Improvements Program, which is an integral part of the Master Plan.

The Master Plan, including the Capital Improvements Program was completely revised and reissued in early 1994. Except for the actual printing costs and the cost of mailing out questionnaires, there were no outside costs or expenses as all the work was done by Board Members and the Secretary.

During 1994 the Planning Board intends to thoroughly review existing Zoning Ordinances, Subdivision Regulations and other pertinent guidelines, make recommended changes where appropriate and submit them for voter approval in March 1995.

The Thornton Planning Board holds its meetings on, the third Thursday of each month at the Thornton Town Hall.

Respectfully submitted,
THORNTON
PLANNING BOARD

NORTH COUNTRY COUNCIL

1993 Report

As the budgeting season has begun, towns are requesting the North Country Council's staffement of their anticipated 1994 dues amount. The annual dues amount varies year to year based on a standard formula adopted by the Council's Board of Directors in 1989.

Dues are used as match for federal and state funds which pay for the Council's direct local technical assistance to its members and the operation of our regional planning activities. The total amount of dues to be raised this year is unchanged from last year. However, there is fluctuation in individual town dues amounts because of the formula that we use to assess members.

The dues formula factors each town's population and its total valuation compared to the total regional population and valuation. The formula does not reflect change from year to year in any given community; it is more concerned with population and valuation of your community relative to population and valuation of the entire North Country. This year's computation of Thornton's dues amount for 1994 is \$1,765.00.

Membership in the Council permits a community to participate in state transportation planning and the setting of project priorities through our regional transportation committee. Council members have access to the services of our professional civil engineer, solid waste planner, and our economic development program. As always, membership provides you with access to our planning staff and data center.

The Council is your membership organization. We exist to serve you. I urge you to join, become involved and reap the benefits!

Sincerely,
PRESTON S. GILBERT
Executive Director

GRAFTON COUNTY COMMISSIONERS' 1993 REPORT TO TOWNS

The Grafton County Commissioners would like to take this opportunity to present our report to the citizens of Grafton County. We continue our goals of efficient county services and work diligently to maintain prudent budgets and tax requirements.

In keeping with the Town of Littleton's theme of "Our Volunteers", we are proud to pay tribute to the many volunteers serving the county home, the correctional facility and other agencies, schools, hospitals, etc., throughout Grafton County.

At the Grafton County Department of Corrections, we are blessed to have Dick and Betty Abbott teaching two Thresholds/Decisions classes a year, which has appreciably reduced the recidivism rate. We also commend Bruce Newton for his work in alcohol and narcotics programs, Kathy LoveIl for her substance abuse counselling program and Ralph Hysong for special services.

The Grafton County Nursing Home receives many volunteer hours from local citizens and the RSVP program. The Nursing Home holds a special Recognition Day to honor these valuable volunteers.

The Commissioners nominate individuals and groups to receive the Governor's Volunteer Recognition award in September. This year's individual award went to Leslie Backstrom for bringing new programs, volunteers, and funds to the Warren School, and the Grafton County RSVP Knitters Group received the group award for 12,000 hours and 1400 knit items completed and distributed to schools, hospitals, and other agencies.

We apologize for not being able to recognize all volunteers in this short space. However, we are fortunate to have so many throughout Grafton County that it would be hard to name them all.

Grafton County Commissioners have had an active year working on long range planning for equipment and space needs and on other progressive projects such as the expansion to the Nursing Home's Special Needs Unit. The County Corrections Facility is now using electronic monitoring at inmate expense to allow house arrest, and the County Farm has reduced its payroll with the installation of a new milk line system. As with towns, we continue to be frustrated by ever expanding federal and state cost shifting.

In closing, we wish to express our sincere appreciation to local officials, agencies and the public for cooperating in our efforts to better serve the citizens of Grafton County. And please remember that the Commissioners are at your service for local government education forums and slide show presentations. Commissioners meet Tuesdays at 9:00 a.m., and may be reached at phone 787-6941 or by mail to RRI, Box 67, North Haverhill, NH 03774-9758.

GRAFTON COUNTY COMMISSIONERS

Betty J. Taffe, Chairman, District 3

Barbara B. Hill, Vice Chairman, District 1

Raymond S. Burton, Clerk, District 2

REPORT FOR THE PEMI-BAKER HOME HEALTH AGENCY

As Pemi-Baker Home Health Agency enters its twenty-seventh year of operation, it continues to provide a variety of services to residents of all ages in its ten member towns. Nurses, therapists, aides, homemakers and volunteers provide care to those who are essentially homebound and in need of short or long-term medical care at home. The Agency's motto is, "Home Care Helps Keep Families Together."

Home care is being brought to the front ranks of the health care delivery system causing the home care industries to experience rapid growth. As a direct result of the Agency's growth over the past several years, last April the Agency moved diagonally across the street from its building at 94 Highland Street in Plymouth to Plymouth Professional Place at 79 Highland Street. The new space doubled the space of the Agency's old building. The old building now houses Pemi-Baker Youth and Family Services, and also provides the Agency with a large room for committee meetings, Board meetings and staff training programs.

The Agency's visits to member towns continue to rise (20,000 plus in 1993), and programs have been added to its existing services. In 1993 ...

- The Agency was able to add a dental screening and nutrition component to its Well Child program, which is currently serving fifty area children. It is anticipated that the Agency will be working with additional physicians thus increasing the number of children served. Many thanks to McDonald's Children's Charities for the initial grant to get this much needed program underway.
- Two educational sessions were sponsored by Pemi-Baker Hospice which provided our volunteer base with an additional 30 people. Hospice is a special kind of care designed to provide support for people in the final phase of a terminal illness. Hospice care seeks to enable patients to carry on an alert, pain-free life and to manage other symptoms so that their last days may be spent with dignity and quality at home. Trained Hospice volunteers provide companionship, emotional support and respite for patients and their families. Future plans include Hospice Medicare Certification along with an expansion of Pemi-Baker Hospice.
- The Plymouth Area Ad Hoc Committee on Youth at Risk continues to

meet quarterly and the Whole Village Family Resource Center project, an effort to house (and co-program) many non-profit human service agencies, has been a result of this committee's efforts to bridge the gap in community services.

- The Agency's parent support group, Pemi-Baker REACH, has put together a cookbook, with several other exciting projects being currently developed by this motivated group of mothers. They meet the first and third Tuesday each month at the Plymouth Congregational Church Fellowship Hall. Child care is provided.

Pemi-Baker Home Health Agency is a certified, non-profit NH licensed home health agency offering many services including: Skilled Nursing; Speech Therapy; Home Health Aide; I.V. Therapy; Companion Referral Service; Social Worker; Free Blood Pressure Clinics; Diabetic Screening Clinics; Free Office Blood Pressure Checks; Physical Therapy; Hospice, Occupational Therapy, Homemaker; Respiratory Therapy; Equipment Loan Closet; Free Immunization Clinics, Car Seat Safety Program; Newborn Visits; Parent Support Group; Pemi-Baker/Hitchcock Well Child Program; Parent Aide Program.

Visits to Campton totalled 2,443 in 1994, an increase of 106 visits over 1993. The visits consisted of the following:

Skilled Nursing -	545
Physical Therapy -	247
Home Health Aide -	1,149
Homemaker -	480
Social Worker -	1
Well Child/nutrition -	21
Total -	2,433

Pemi-Baker Home Health Agency has submitted a request to the Board of Selectmen for a 1994 appropriation of \$10,353.00. This represents a per capita amount of \$4.35 based on Campton's population of 2,380. Last year Campton's population was, 2,377 and the per capita amount was \$4.24. Accordingly, this year's appropriation request has increased by \$355.08.

SHARON L. DAVIS,
*Campton Representative and
 Vice Pres., Pemi-Baker Home
 Health Board of Directors*

TRI-COUNTY COMMUNITY ACTION
1993 Report

Again this year, Tri-County Community Action Program, a private not-for-profit agency, requests funding assistance for our Outreach Program in Thornton in order to provide necessary social services. For 1994, we would like to request \$530.00 from your town.

Our Outreach Coordinator, Joyce Weldon, Outreach Center have salary and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep the local Outreach office open the nine (9) months of the year come from your town and those of your neighbors, some of the Community Services Block Grant funds, and from some of the N.H. Emergency Shelter Grant funds.

Because of the reduction in federal fuel assistance funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase.

In summary, this past year, we have served 140 households of 535 people, provided 193 client service units, in addition to assisting area families with approximately \$77,088.37 in direct services or products. Please see the attached information.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely
CARLETON R. LORD
Outreach Director

JOYCE WELDON
Outreach Coordinator

PEMI-BAKER YOUTH AND FAMILY SERVICES COUNCIL ANNUAL REPORT

The Pemi-Baker Youth and Family Services Council, Inc. is an organization dedicated to promoting community-wide approaches to aid the development of healthy families and children. The Council currently coordinates four programs:

- 1) Juvenile Court Diversion-a program for first time juvenile offenders, allowing them to be held accountable for offenses without going to court.
- 2) The Challenge Course-a 15 hour early intervention drug and alcohol program for young people whose use of alcohol and other drugs has come to the attention of a parent, school official, police, court or other person (including themselves).
- 3) Information and Referral-provides residents of 17 town region with access to information about human services in the area. During 1993 the Council received approximately 150 calls and visits through this program.
- 4) TIME/Host Homes- the Council administers program providing short term housing for young people in need of time away from home as an alternative to running away. Program initiated in the Fall of 1993.

The Council is also involved in several other important community efforts. "Families First", a column published twice a month in the Record Enterprise, is co-produced by the Council. The column addresses a wide range of topics related to family life. The Council is also responsible for the publication of "The Guide to Community Resources for the Plymouth and Newfound Area". In addition, the Council provided administrative support to the second annual Conference for Parents, held in Plymouth last September, attended by over 400 people.

Future plans for the Council include collaborative efforts with area schools, distribution of a "student help card", expanded parent support and training efforts, peer education and continued efforts to coordinate services among providers in the region. Funding requests have been made to each of the 17 towns served; 1994 requests are equal to 1993 requests.

Respectfully submitted,
JOHN LACROSSE
Director of Services

Births Registered In The Town of Thornton, N.H. For The Year Ending December, 31, 1993

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
Feb. 4	Plymouth	Stacy Lynn Smith	F	Not Stated	Barbara Jean Smith
Feb. 23	Plymouth	Katie Lynn Jiniper	F	Dennis R. Juniper	Susan Ann Juniper
March 4	Plymouth	Eliza C. Mckinnon	F	John R. Mckinnon	Deborah S. Mckinnon
March 6	Laconia	Kelsey J. Gough	F	Kevin M. Gough	Jeanne M. Gough
March 21	Laconia	Taylor M. Sirles	F	Shane D. Sirles	Michele J. Sirles
March 27	Plymouth	Jordan S. Downing	M	Peter J. Downing	Denise M. Downing
June 1	Littleton	Bruce C. Rodgers	M	Bruce A. Rodgers	Laura Rodgers
June 25	Plymouth	Megan L. Surprenant	F	Gary R. Surprenant	Roberta L. Surprenant
July 16	Plymouth	Katie Lyn Jones	F	Justin H. Jones	Jacklyn Jones
July 17	Laconia	Samatha L. Dumont	F	Robert J. Dumont	Susan Dumont
August 13	Plymouth	Amanda G. Johnston	F	Duane R. Johnston	Wendy L. Johnston
August 27	Manchester	Joshua F. Josephs	M	Timothy A. Josephs	Lisa A. Josephs
October 12	Plymouth	Christopher Fountain	M	John J. Fountain	Maryellen Fountain

Deaths Registered In The Town of Thornton, N.H. For The Year Ending December, 31, 1993

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Name Of Father	Name of Mother
Feb. 15	Plymouth, NH	Carl W. Mills, Jr.	74	Hampstead, NH	M	Carl W. Mills, Sr.	Ethel L. Young
April 30	Thornton, NH	Cindy Carter Buso	39	Grand Jct., CO	F	William Carter	Mary Shannon
May 27	Plymouth, NH	Joseph Valorose	79	Lowell, MA	M	Joseph Valorose	Elvira Fredinni
June 5	Plymouth, NH	Jane French Brown	64	Evanston, IL	F	Dr. Martin Broman	Dr. Jessie Roberts
July 1	Haverhill, NH	Richard L. Bradley	73	Thornton, NH	M	Lester W. Bradley	Hattie Stickney
Sept. 13	Thornton, NH	Edwin Schuyler Hubbard	75	Cambridge, MA	M	Francis A. Hubbard	Genevieve Mathews
Nov. 12	Thornton, NH	Constance Pease Walter	85	Hartford, CT	F	Henry Pease	Grace Burr
Nov. 17	Thornton, NH	Orin David Gardiner	64	Beverly, MA	M	Henry Gardiner	Edith Woodman
Dec. 2	Plymouth, NH	John Henry Nunes	29	Massachusetts	M	Henrique Fournier	Joyceann Fournier

Marriages Registered In The Town of Thornton, N.H. For The Year Ending December, 31, 1993

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Ceremony Performed by
Feb. 13	Thornton, NH	Charles Anthony Fazio	Anne Marie Patricia Brady	Marianne Peabody
March 30	Thornton, NH	Paul Riccio, Jr.	Laurie Mary Raycraft	Marianne Peabody
April 30	Thornton, NH	Everett Woods	Deborah Dee Dow	David Dow
May 8	Thornton, NH	Glenn Anthony Zachary	Deanna Louise Bailey	Rosalie T. Downing
May 8	Thornton, NH	Charles Michael Zachary	Tina Marie Holt	Rosalie T. Downing
May 22	Thornton, NH	Raymond Kenneth Bujeaud	Cara Elena Champagne	Patricia Keniston
June 12	Thornton, NH	Brian D. Burhoe	Edith Stevens	Marianne Peabody
July 24	Thornton, NH	John Thomas Hansen	Rebecca Jean Evans	Edith M. Patridge
July 31	Milford, NH	Gordon Matthew Hartke	Wendy Kayser	Charles D. Kayser, III
Aug. 7	Plymouth, NH	Michael Edward McCabe	Kathleen Beverly Kimbell	Sidney Lovett
Aug. 14	Woodstock, NH	Greg Alan Campbell	Lynne Maria Uhlman	Gary Rolph
Aug. 21	Campton, NH	Bryan Moshier Mitchell	Susan Ann Hines	Arthur C. Urie
Aug. 28	Campton, NH	Thomas Jay Bilodeau	Michelle Lynn Merrill	Steven Michael Malli
Aug. 28	Campton, NH	Alan Mark Meau	Diana Lee Malloy	William R. Weir
Dec. 11	Thornton, NH	Darrell James Larue	Nancy Elizabeth Jacob	F. Myles Moran

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board

Term Expires

Ethel DeGrace	1994
Linda March	1996
Lisa Blake	1996
Stephen Elgert	1995
Dorothy Helgerson	1995

Clerk

Jayne Brown

Treasurer

Jayne Brown

Moderator

Robert Gannett

Superintendent

John W. True, Jr.

Assistant Superintendent

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the eighth day of March, 1994 at 11:00 in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 pm.

Given under our hands at said Plymouth the 21st day of February, 1994.

LINDA MARCH
ETHEL DEGRACE
LISA BLAKE
STEPHEN ELGERT
DOROTHY HELGERSON
Thornton School Board

A true copy of warrant attest:

LINDA MARCH
ETHEL DEGRACE
LISA BLAKE
STEPHEN ELGERT
DOROTHY HELGERSON
Thornton School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Saturday, the fifth day of March, 1994, at 10:00 o'clock in the morning to act upon the following subjects:

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.

Article 2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

Article 3: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. The School Board recommends this appropriation. (Majority vote required)

Article 4: To see if the District will vote to raise and appropriate the sum of seventeen thousand five hundred dollars (\$17,500) to be deposited in the special education capital reserve fund already established under RSA 35:1 and to designate the School Board as agents to expend. The School Board recommends this appropriation. (Majority vote required)

Article 5: To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the purpose of field trips. The School Board recommends this appropriation. (Majority vote required)

Article 6: To see if the District will vote to purchase computer equipment for the student computer lab and raise and appropriate the sum of fifteen thousand dollars (\$15,000) for this purpose. The School Board recommends this appropriation. (Majority vote required)

Article 7: To see if the Town will vote to raise and appropriate the sum of six thousand nine hundred dollars (\$6,900) for the purpose of Matthew Duffy to attend Lin-Wood High School for the 1994-1995 school year. All or part of these funds could be offset by monies currently being appropriated

to the Plymouth Co-operative High School. (By petition) The School Board does not recommend this appropriation. (Majority vote required)

Article 8: To see if the District will vote to raise and appropriate the sum of thirteen thousand three hundred ninety-six dollars (\$13,396) for the purpose of funding the costs of salary and fixed charges due to increases for the support staff. The School Board recommends this appropriation. (Majority vote required)

Article 9: To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School Board and the Thornton Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1994 - 1995	\$29,274

and further to raise and appropriate the sum of \$29,274 for the 1994-1995 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board recommends this appropriation. (Majority vote required)

Article 10: To see if the District will vote to raise and appropriate the sum of one million five hundred sixteen thousand five hundred eighty-five dollars (\$1,516,585) for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.

Article 11: To transact any further business which may legally come before this meeting. Given under our hands this 21st day of February in the year of our Lord nineteen hundred and ninety-four.

LINDA MARCH
ETHEL DEGRACE
DOROTHY HELGERSON
STEPHEN ELGERT
LISA BLAKE
Thornton School Board

A true copy of warrant attest:

LINDA MARCH
ETHEL DEGRACE
DOROTHY HELGERSON
STEPHEN ELGERT
LISA BLAKE
Thornton School Board

THORNTON SCHOOL DISTRICT 1993-1994 BUDGET DATA

Purpose of Appropriation		Expenditures For Year 1992-1993	Appropriations Voted last Year	School Board's Recommended Ensuing Year
1000	INSTRUCTION			
1100	Regular Programs	520,261.62	528,706.00	584,028.00
1200	Special Program	133,127.95	135,439.00	198,120.00
1400	Other Instructional Programs	14,536.70	13,768.00	14,962.00
2000	SUPPORT SERVICES			
2100	Pupil Services			
2120	Guidance	27,252.29	32,200.00	34,665.00
2130	Health	6,148.91	9,524.00	13,977.00
2150	Speech Path. & Audiolo	12,584.12	12,425.00	14,342.00
2190	Other Pupil Services	579.75	600.00	725.00
2200	Instructional Staff Services			
2210	Improvement of Instruction	6,312.70	9,430.00	9,915.00
2220	Educational Media	2,329.93	9,516.00	10,530.00
2300	General Administration			
2310	School Board			
2310 870	Contingency	84.78	1,000.00	1,000.00
2310	All Other Objects	16,867.90	13,392.00	18,099.00
2320	Office of Superintendent			
2320 351	S.A.U. Management Serv.	57,648.02	60,067.00	57,956.00
2320	All Other Objects	47.24		1.00
2400	School Administration Services	74,510.05	76,223.00	85,744.00
2500	Business Services			
2540	Operation & Maint. of Plant	73,180.82	80,910.00	89,506.00
2550	Pupil Transportation	75,347.09	78,077.00	82,927.00
4000	FACILITIES ACQUISITION & CONST.			1,000.00
5000	OTHER OUTLAYS			
5100	Debt Service			
5100 830	Principal	135,000.00	135,000.00	135,000.00
5100 840	Interest	61,296.25	51,906.00	42,469.00

	Revenues & Credits To Reduce School Taxes	Revised Revenues Current Year	School Board's Budget Ensuing Year
3000	Revenue from State Sources		
3210	School Building Aid	40,500	40,500
3240	Catastrophic Aid		4,946
3270	Other - Gas Tax Refund	200	200
4000	Revenue From Federal Source		
4410	ECIA-I&II	2,700	3,000
	Other - National Forest Reserve	5,610	4,900
	Drug Free Schools		\$1,000
5000	Other Sources		
5250	Trans. from Cap. Reserve Fund	20,000	
1000	Local Rev. other than Taxes		
1300	Tuition	18,000	44,082
	Other - Hot Lunch Reimbursement	2,400	72,968
SUPPLEMENTAL APPROPRIATION (CONTRA)			
	Occupational Therapy		6,665
TOTAL SCHOOL REVENUES & CREDITS		89,410	178,261
DISTRICT ASSESSMENT		1,222,775	1,338,324
TOTAL APPROPRIATIONS LESS			
TOTAL REVENUES AND CREDITS			

Amounts not recommended by School Board:
These amounts are not included
in the recommended column

Warrant Article # 7: \$6,900

THORNTON SCHOOL DISTRICT
BALANCE SHEET

ASSETS

Current Assets

Cash	\$ - 8735.43			\$ 11,851.00	\$ 13,545.02
Interfund Rec.			5176.43		
Other Receivables	4554.91	2345.93		3932.00	
Tot. Curr. Assets	\$ -4180.52	\$ 1345.93	\$ 5176.43	\$ 15,783.00	\$ 13,545.02
Total Assets	\$ -4180.52	\$ 1345.93	\$ 5176.43	\$ 15,783.00	\$ 13,545.02

LIAB. & FUND EQUITY

Current Liabilities

Interfund Payables	\$ 4469.63	\$ 706.80			
Other Payables	16,874.37	183.90		3329.57	
Total Liabilities	\$ 21,344.00	\$ 890.70		\$ 3329.57	
Res. for Encumbrances	5066.10	389.07			
Res. for Spec. Purp.					13,545.02
Unres. Fund Balance	-30,590.62	66.16	5176.43	12,453.43	
Total Fund Equity	-25,524.52	455.23	5176.43	12,453.43	13,545.02
Total Liab. & Fund	\$ -4180.52	\$ 1345.93	\$ 5176.43	\$ 15,783.00	\$ 13,545.02

THORNTON CENTRAL SCHOOL DISTRICT
CONTINGENCY FUND LIST
1992-1993

School Board Expense	\$ 84.78
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THORNTON SCHOOL DISTRICT **Itemization Of Payables, June 30, 1993**

Balance Sheet Number	Purchase Order Number	Date of Purchase Order	Date Paid	Vendor	Acct #	Amount
0420			8/2/93	Tyler, T. Petty Csh	1100.610	\$49.16
0420			8/2/93	Tyler, T. Petty Csh	2410.532	49.09
0420			8/2/93	Tyler, T. Petty Csh	2134.610	30.25
0420			8/2/93	Viet, Paulette	2213.270	444.00
0420	60323	6/30/93	8/2/93	Xerox Corp.	2410.440	222.00
0420			8/2/93	AT&T	2542.441	29.45
0420	60279	5/14/93	8/2/93	Boston Children's Hosp.	1200.390	831.05
0420	60294	4/1/93	8/2/93	Brophy, Sarah Dr.	1200.391	375.00
0420	60329	6/15/93	8/2/93	Campton Printing	2490.890	64.00
0420			8/2/93	Campton Sch. Dist.	1200.392	2,489.22
0420			8/2/93	Compensation Funds NH	0421	655.00
0420	60322	5/6/93	8/2/93	D&M Sports	1490.610	107.69
0420	60334	6/10/93	8/2/93	Elgert, Stephen Dr.	2132.330	150.00
0420	60327	6/16/93	8/2/93	Flowersmiths	2490.890	60.15
0420			8/2/93	Gannett, Robert	2314.110	100.00
0420			8/2/93	Gannett, Susan	2190.392	280.00
0420	60303	2/2/93	8/2/93	Gordon, Irene	1200.390	120.00
0420	60230	6/8/93	8/2/93	Hitchcock Clinic	1200.390	95.00
0420	60319	5/7/93	8/2/93	IBM Corp.	2410.440	344.00
0420	60318	4/14/93	8/2/93	J.H. Pepper	2490.890	42.18
0420			8/2/93	Kidder & Lawson	2315.380	152.40
0420	60148	9/1/92	8/2/93	Lakeland School	1200.569	1,250.00
0420			8/2/93	Ellen Lonergan	2213.270	448.30
0420	60320	6/1/93	8/2/93	Manchester Paper	2542.610	17.92
0420			8/2/93	Susan Marsden	2312.120	70.00
0420			8/2/93	NH Electric Coop	2542.652	1,472.18
0420			8/2/93	NE Telephone	2542.531	411.04
0420	60200	5/28/93	8/2/93	Plymouth Psyc. Ctr.	1200.391	672.00
0420	60326	6/4/93	8/2/93	Radio Shack	2223.440	87.90
0420	60324	6/3/93	8/2/93	Robertson Transit	2555.513	1,137.50
0420	60324	6/3/93	8/2/93	Robertson Transit	2554.513	798.00
0420			8/2/93	Rumney S.D.	1100.211	1,041.21
0420			8/2/93	SAU #48	2311.540	59.96
0420			8/2/93	SAU #48	1100.610	593.97
0420			8/2/93	SAU #48	5000.880	113.20
0420			8/2/93	SAU #48	5000.880	70.70
0420			8/2/93	SAU #48	2213.270	90.48
0420			8/2/93	SAU #48	2213.270	444.12
0420			8/2/93	SAU #48	2213.270	95.15
0420	60272	10/1/92	8/2/93	Seed, Pamela	2152.390	1,320.00
0420	60221	11/2/92	8/2/93	Steele, Everett	2542.431	100.00
0420	60333	6/16/93	8/2/93	Taft Business Machines	2410.440	75.00

Thornton School H.L. Food Service

3,329.57

TOTAL

\$20,387.84

REPORT OF THE PRINCIPAL 1993

It is with pleasure I submit my final report to the Town of Thornton after sixteen years as Principal. I would like to personally thank the Thornton School Board, community, staff, parents, students and SAU #48 Administration for their support over the years. I can say with confidence that Thornton has always tried to provide the best possible education at the most reasonable cost to its taxpayers over the sixteen years I've been here.

School enrollment as of January 3, 1994 is 209 students. Enrollment has continued to stay in the low 200 range for the last few years. We have two larger classes projected for next year's third grade (29 students) and sixth grade (32 students). We continue to try to meet the needs of these students as effectively as possible through either splitting classes or employing teacher aides or assistants.

The newly formed primary grade alignment has worked well. We have been able to maintain small class sizes in first and second grade while offering parents the choice of placing their child in a multiage or straight grade classroom during their primary years.

Our music and art programs continue to be successful. Just visit the school and look at the students' work displayed on the walls. The music program has grown to the point where we have thirty plus students in our band program. The Thornton Central School Band marches in local parades, and, with the effort of parent and student volunteers, we have over fifty members in this marching unit.

The parent volunteer program continues to be a valuable asset with over 1,000 hours of time donated to the school since September.

Respectfully submitted,
TIMOTHY TYLER
Principal

THORNTON CENTRAL SCHOOL

Annual Health Services Report

School health has historically been under-emphasized and neglected as a potential way to reach and impact a large number of children. With increasing national emphasis to maximize the health and educational outcome of children and youths, the role of the school nurse has been rapidly expanding and evolving. In addition to providing health services, health education, and promoting a healthy school environment, a thrust to assist families and children in preventing disease, promoting and protecting health and minimizing the complications of health problems of the school age child has been made.

Although the Thornton school nurse position is only part time, there are several programs in place that are working towards these goals. To name a few, we provide annual screen of height, weight, vision and hearing. Other students are screened for blood pressure and scoliosis. There is continuous monitoring of the students' immunization records to assure they comply with state laws. The fifth and seventh grade students are offered free comprehensive physicals performed by Dr. Elgert on a yearly basis. The students and staff are provided with information on health related subjects. One of the new programs instituted this year was an immunization clinic which provided the seventh graders, free of charge, their second dose of the MMR vaccine.

It is important to realize that, not only do the individual school nurses work hard at improving the health and educational outcome of the students, but that we also work collectively to achieve these goals. A few examples of this collaboration are: monthly group meetings to revise, update and write new policies and procedures, free physicals for eighth graders during Field Day activities at Plymouth Regional High School in the spring, and of great assistance, is the open communication among school nurses which enables us to remain updated and assists in problem solving.

The school nurse's role has come a long way, yet there is much room and need for expansion. The time is ripe to strengthen and support the preventative and health care components of the school health programs.

Thank you.
Respectfully submitted,
MAUREEN TOWER, RN, CCRN
Thornton School Nurse

SUPERINTENDENT'S REPORT 1992-1993

I respectfully submit my first annual report as Superintendent of Schools. I have chosen the following areas of emphasis to provide an overview of our direction.

1. Reduction of administrative overhead
2. Academic emphasis
3. Community service
4. Technology
5. High expectations and aspirations
6. Professional growth and development
7. Communication
8. Student preparedness for high school
9. Teachers, staff, and boards

This has been an exciting and productive year for the school districts of SAU #48. We have reduced administrative overhead by developing a structure which has a superintendent and an assistant superintendent rather than a superintendent and two assistants. The system is also providing greater accountability and attention to budgets and finance issues through the pending employment of an accountant. In addition, the position of blending, gifted and talented education has been expanded to include curriculum and instructional development. We believe that by continually raising the quality of instruction we can raise the level of performance for all students as well as those with unique capabilities. This effort is of primary importance to me personally, as well as to our boards, teachers, and staff. I am convinced that we can develop a school system that is noted for its academic excellence.

The next few years will see an increased emphasis on students becoming actively involved with their learning. Research into education and learning increasingly shows that students learn better and retain more if they are the ones who are actively engaged in activities, dialogue, and skills development. Although the old teacher-lecture method has its place, used in isolation it is not particularly effective. This is why practice by doing and the immediate use of learning are so effective. We are striving to challenge and excite students and in this process parent and citizen input and assistance are welcome.

It is also important to stress in our students a greater sense of pride and community. We need to help them understand that we are all part of a greater

whole. Dan Morgan, a Washington Post reporter, probably says it best, "What students need are challenging responsibilities against which they can shape their character, their values, and their commitment to society. They need a sense of purpose, of inspiration, of fruitful connections, not only to parents but to other elements of the larger society." This concept will be discussed and pursued in the future with the intent of developing some format for community service.

In 1982 Time Magazine named not a man of the year, but the computer as "machine of the year". Twelve years later each of our schools is struggling with the dramatic demands of technology. Some budgets will reflect efforts to deal with this issue in the 1994-95 year, while others are still studying the best approach. In either event it is essential that technology become an integral part of our instructional process. It is clear that in the future more and more jobs will be related to the acquisition, development, access, and distribution of information. Students with a comprehensive technology background will be viewed as the new "haves", and those who do not will be viewed as the "have nots". It is crucial that none of our students fall into the latter category.

It is our intent to hold ourselves to high expectations and to work diligently to raise the aspirations of our students. It is vital that every student have a plan for the future when he or she leaves high school. This plan should include entering a vocational/technical school, an associate college, a four-year college, or the armed services. If not, then the plan should identify a job with growth potential. It is our responsibility to ensure that this effort is made. Students should not leave high school adrift with no direction.

We need to be devoted to the professional growth and development of our teachers as we pursue educational components, such as active student learning, technology, high expectations, and curriculum development. Every successful business provides opportunities for its employees to grow and become more effective. The schools within this SAU have a good track record in this area and it is our intent to continue this effort. After school and summer opportunities will be provided to develop the best quality instruction available.

In the area of curriculum development, our teachers have developed a comprehensive K-12 language arts curriculum which includes reading, writing, listening and speaking. It takes the best of many approaches to the instruction of reading and writing and pulls them together in a comprehensive program. It is the first time that we have had an organized K-12 curriculum and it is a model for the state. At the present time we are working on K-12 math and health curricula.

One area of particular concern for consideration is the preparedness of our students entering grade nine at the high school. Students come from eight different elementary schools and their preparedness is based on opportunities for experiences at separate elementary schools. Unfortunately, disparity in these opportunities is becoming wider. For example, some students are exposed to foreign languages in their middle schools while others are not. Some have extended opportunities to work with computers, while others have little direct computer instruction. Some are receiving direct instruction in the area of health, while others are receiving it in a haphazard manner. We need to do more to ensure that all students enter high school with an equal footing.

I have been very impressed with the quality and energy level of our teachers, support staff and administrators. They truly care for the youngsters they work with and most go far beyond the call of duty. In addition I must commend our various school board members. Each is a dedicated, involved, and caring contributor to the education of our youth, it has been my observation that they cautiously and successfully balance student needs with budgetary constraints. That is a very difficult line to walk. Each should be admired for the willingness to take on the task.

The world has changed dramatically in the past dozen years. It is our commitment to make the necessary changes in our schools to meet a new and challenging world successfully. Businesses have known for a long time that their success is based on customer satisfaction. Our parents and students are our customers and it is our intent to provide quality schools by meeting and even exceeding community expectations.

Respectfully submitted,
JOHN W. TRUE, JR.
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1992-1993

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the Unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$62,878 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1992-1993 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,750 travel within the Unit was also prorated as stated above.

The salary of \$105,400 for the Assistant Superintendents during 1992-1993 and travel allowance within the Unit for \$4,000 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	14.74	9,268.22	405.35	15,535.96	589.60
Holderness	15.30	9,620.33	420.75	16,126.20	612.00
Plymouth	16.72	10,513.20	459.80	17,622.88	668.80
Pemi-Baker	24.35	15,310.79	669.63	25,664.90	974.00
Rumney	6.64	4,175.10	182.60	6,998.56	265.60
Thornton	9.53	5,992.27	262.08	10,044.62	381.20
Waterville Valley	9.42	5,923.12	259.05	9,928.68	376.80
Wentworth	2.99	1,880.05	82.22	3,151.46	119.60
Ellsworth	.31	194.92	8.52	326.74	12.40

THORNTON CENTRAL SCHOOL GRADUATES

1992 Graduates

Matthew Montgomery Aldrich
 Wesley Burhoe
 Jennifer Marie Collins
 Christopher Frederick Corum
 Timothy James Corum
 Matthew Rodney Currier
 Meloni Loretta DeAngelis
 Andrew Michael DeCicco
 Erin Elizabeth Gaite
 Kelly Lyn Hartigan
 Levell Wayne Joyce
 Christopher Daniel Mangan
 Ryan Andrew McQueeney
 Kevin S. Messier
 Brogan P. Morton
 Megan G. Parker
 Rebecca Katherine Rawson
 Shea Willis Santy
 Daniel Anthony Scalese
 Marcus James St.Cyr
 Kristy Lynn Taylor
 Christopher Daniel White
 Jurg C. Zwahlen

1993 Graduates

Crystal AnneMarie Burrill
 Christopher Glenn Chickering
 Angelo Jean Cristiano
 Nicole Heather Demers
 Heather Anne Donahue
 Bertram Allen Downing
 Owen H. Dunstan
 John William Fraser
 Zachary John Fusco
 Jessie Morgan Gannett
 Kurtis William Jones
 Christopher Jon Lunn
 Nicole Diane Malloy
 David Keeney Mayhew
 Crystal Lynne Morrison
 Cherri Ann Osgood
 Clinton D. Peabody
 Dawn Marie Sullivan
 Michael Alan Uhlman
 Eric Alan Wing

PEMI-BAKER SCHOOL REPORT

Officers of the Pemi-Baker Regional School District

School Board Term Expires

Susan Johnston (Campton)	1995
Joyce Bavis (Ashland)	1994
Laurie Donahue (Campton)	1996
Thomas Goulart (Plymouth)	1996
Howard Clement (Thornton)	1994
Kenneth Sutherland (Plymouth)	1995
Ross Deachman (Holderness)	1995
Fred Anderson (Campton)	1994
Susan Judd (Wentworth)	1995
Susan Morton (Rumney)	1996
Barbara Noyes (Plymouth)	1994
Ann Marie Reeve (Ashland)	1996
Stephen Bamford (Holderness)	1994

Clerks

Barbara Pegnam & Lynn White

Auditor

Grzelak and Company

Moderator

Robert Clay

Treasurer

Sharon Davis

School Nurse

Jean Murphy

Superintendent

John W. True, Jr.

Assistant Superintendent

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the eighth day of March, 1994 at 11:00 in the morning to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Member of The School Board for the ensuing three years representing the town of Ashland.
- 3. To choose a Member of the School Board for the ensuing three years representing the town of Campton.
- 4. To choose a Member of the School Board for the ensuing three years representing the town of Holderness.
- 5. To choose a Member of the School Board for the ensuing three years representing the town of Plymouth.
- 6. To choose a Member of the School Board for the ensuing three years representing the town of Thornton.

Polls will not close before 7:00 pm.

Given under our hands at said Thornton the 15th day of February, 1994.

SUSAN P. JOHNSTON	FRED ANDERSON	SUSAN JUDD
JOYCE BAVIS	HOWARD CLEMENT	SUSAN MORTON
THOMAS GOULART	LAURIE DONAHUE	BARBARA NOYES
KENNETH SUTHERLAND	ROSS DEACHMAN	ANN MARIE REEVER
STEPHEN BAMFORD		

Pemi-Baker Regional School Board

A true copy of warrant attest:

SUSAN P. JOHNSTON	FRED ANDERSON	SUSAN JUDD
JOYCE BAVIS	HOWARD CLEMENT	SUSAN MORTON
THOMAS GOULART	LAURIE DONAHUE	BARBARA NOYES
KENNETH SUTHERLAND	ROSS DEACHMAN	ANN MARIE REEVER
STEPHEN BAMFORD		

Pemi-Baker Regional School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the towns of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Plymouth Regional High School Gymnasium on Thursday the third day of March, 1994 at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2: To see if the District will vote to authorize the School Board to negotiate and execute such tuition contracts as the Board may determine advisable for students outside the Pemi-Baker Regional School District.
- Article 3: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District Meeting, money which becomes available from any source during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 4: To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of \$10,000 (ten thousand dollars) for the 1994-1995 contingency fund. The School Board recommends this appropriation. (Majority vote required)
- Article 5: To see if the District will vote to authorize and empower the School Board to borrow up to Eighty-Three Thousand Six Hundred and Eighty-Five Dollars (\$83,685), representing a portion of the State of New Hampshire's share of special education costs for the 1994-1995 school year, pursuant to RSA 198:20-D upon such terms and conditions as the School Board determines in the best interests of the District; said sum together with the costs of borrowing to be repaid by the State of New Hampshire pursuant; or to take any action in relation thereto. The School Board recommends this appropriation. (Majority vote required)
- Article 6: To see if the District will raise and appropriate the sum of one thousand five hundred forty-seven dollars (\$1,547) to fund the position of ski jumping coach. (By petition) The School Board recom-

mends this appropriation. (Majority vote required)

Article 7: To see if the District will vote to raise and appropriate the sum of eighty thousand seven hundred and twelve dollars (\$80,712) to provide for a 60% time Drug and Alcohol Counselor, a full-time Crisis Intervention Counselor, and a 60% time Computer Coordinator. (By petition) The School Board recommends this appropriation. (Majority vote required)

Article 8: To see if the District will vote to raise and appropriate the sum of eighteen thousand four hundred eighty-six dollars (\$18,486) to be used with the Office of Drug and Alcohol Abuse Prevention grant to provide a part-time drug and alcohol interventionist. (By petition) The School Board does not recommend this appropriation. (Majority vote required)

Article 9: To see if the District will vote to raise and appropriate the sum of six million seven hundred ninety-one thousand and sixty-eight dollars (\$6,791,068) for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District. The School Board recommends this appropriation. (Majority vote required)

Article 10: To transact any further business that may legally come before this meeting.

Given under our hands this day of February in the year of our Lord nineteen hundred and ninety-four.

SUSAN P. JOHNSTON
JOYCE BAVIS
THOMAS GOULART
KENNETH SUTHERLAND
STEPHEN BAMFORD

FRED ANDERSON
HOWARD CLEMENT
LAURIE DONAHUE
ROSS DEACHMAN

SUSAN JUDD
SUSAN MORTON
BARBARA NOYES
ANN MARIE REEVER

Pemi-Baker Regional School Board

A true copy of warrant attest:

SUSAN P. JOHNSTON
JOYCE BAVIS
THOMAS GOULART
KENNETH SUTHERLAND
STEPHEN BAMFORD

FRED ANDERSON
HOWARD CLEMENT
LAURIE DONAHUE
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Pemi-Baker Regional School Board

* Note: Contained within this amount of money are salary increases approved by district voters last year in separate two-year contracts between the Pemi-Baker Regional School Board and the Plymouth Co-operative Educational Association and also the Plymouth Regional Educational Support Staff.

PEMI-BAKER REGIONAL SCHOOL DISTRICT
1993-1994 Budget Data

Function	Purpose of Appropriation	Approved Budget 1993-1994	School Budget 1994-1995
1100	INSTRUCTION		
1100	Regular Programs	1,840,771.00	1,917,483.00
1200	Special Programs	560,398.00	720,655.00
1300	Vocational Programs	447,132.00	424,027.00
1400	Other Instructional Programs	236,832.00	266,298.00
1600	Adult/Continuing Education	4,200.00	
2000	SUPPORT SERVICES		
2110	Attendance & Social Work	350.00	
2120	Guidance	211,166.00	202,514.00
2130	Health	41,952.00	44,104.00
2140	Psychological	6,489.00	20,000.00
2150	Speech Path. & Audiology	31,285.00	35,030.00
2190	Other Pupil Services	1,000.00	1,000.00
2210	Improvement of Instruction	34,700.00	39,500.00
2220	Educational Media	114,701.00	123,362.00
2310 870	Contingency	12,000.00	
2310 All	Other Objects	27,892.00	35,129.00
2320 351	S.A.U. Management Serv.	150,381.00	149,818.00
2330	Special Area Adm. Services	56,809.00	
2390	Other Gen. Adm. Services	27,501.00	33,904.00
2400	School Administration Services	284,242.00	24,180.00
2540	Operation & Maint. of Plant	555,540.00	314,158.00
2550	Pupil Transportation	240,239.00	579,876.00
4000	Facilities Acquisitions & Const.	158,000.00	251,001.00
5000	OTHER OUTLAYS		
5100 830	Principal	1,315,000.00	1,315,000.00
5100 840	Interest	18,802.00	10,868.00
5220	To Federal Projects Fund	90,151.00	99,409.00
5240	To Food Service Fund	33,250.00	183,752.00
5250	To Capital Reserve Fund	8,000.00	
	Supplemental Appropriation		
TOTAL APPROPRIATIONS		6,508,783.00	6,791,068.00

ANNUAL REPORT 1993-1994

HEALTH SERVICES

Plymouth Regional High School Health Services offers assistance to approximately 620 students and 100 staff members. Because of the many changes in the family structure and the economy of the area, the health office has helped more students with special needs than has been experienced in the past. Of the 50 to 60 students I see each day, several have received help from local community outreach programs, such as the Lion's Club, the Lindsey Fund, local churches, and the teacher's special fund. We extend a hearty thanks for the kindnesses extended by so many to students and their families.

A growing number of multi-handicapped and chronically ill students have placed heavy demands on health services. As students with special health care needs are main-streamed into the educational setting, workable health care plans have been developed to address the needs of individual students. The major aim of health services is to assist students to overcome medical barriers that may be interfering with their ability to learn.

The AIDS issue is serious. Plymouth High School has made efforts to prepare for this at the school level. SAU#48 school nurses have been meeting monthly to update and develop policies in regards to AIDS and other health issues. Classes have been given to faculty and staff members to acquaint them with policies and procedures.

Plymouth High School remains committed to interscholastic sports. There are some 350 students involved in sports programs. Each student is screened through the health services program before participation. Dr. Hoyer is the school physician that does all the sports physicals.

A stop smoking program was started last year with the help of Speare Memorial Hospital and the classes were taught by Regina Kelly. It is our hope that the increased smoking among teenagers can be helped with this stop smoking program.

The faculty and staff members in the whole SAU#48 were offered aerobic classes at the high school, after school, three times a week. This program was organized by Sue Sampson, Mary Chase, and health services.

It is important to keep communications open, so please feel free to call me at the school when you have questions concerning your child's health needs.

Respectfully Submitted
JEAN MURPHY R.N.

PLYMOUTH REGIONAL HIGH SCHOOL
Food Service Report 1992-1993

The 1992-1993 school year brought several changes to the Food Service Program at PRHS. I became its director after 22 years as its manager, and to better serve the changing needs of its customers, a salad bar and National School Breakfast Program were added to the already existing National School Lunch Program and A La Carte Program.

A total of 41,282 reimbursable meals were served as part of the national School Lunch Program during the year. 27, 663 of them were paid, 9,936 were free, and 3,682 were reduced price.

A total of 14,264 reimbursable meals were served as part of the National School Breakfast Program. 4,830 of them were paid, 7,500 were free, and 1,934 were reduced price. Participation in the breakfast program increased tremendously as the year progressed. Its effectiveness was shown in the increased attentiveness of students in their morning classes, as well as a decrease in the number of students going to the Nurse's Office with stomach aches, etc., because they hadn't eaten.

The salad bar proved to be popular with those who wanted a lighter meal, and the A La Carte Program, which has been offered for many years, continues to be popular with our customers.

Respectfully submitted,
SUSAN E. FLETCHER
Food Service Director

PLYMOUTH REGIONAL HIGH SCHOOL

Principal's Annual Report 1993

As we begin the 1993-94 school year, the first thing one notices is a brighter look inside the building. An energy grant, written and received by Assistant Superintendent Mark Halloran, allowed for new energy-efficient lighting and painting in light-reflecting colors. The custodial staff led by Arthur Paula and a group of students spent the summer painting and improving the building. Blue and white school colors now permeate the corridors and gymnasium. The changes have brought many favorable comments from visitors and alumni.

Enrollment at Plymouth Regional High School continues to grow. As of October 1, 1993, our population was 610. This year's freshman class is our largest with 181 students. Enrollment in the Region #5 Vocational Center is 190 students. The Class of 1993 sent 69% of its graduating seniors to further education (up from 50% last year), with 50% going to four year programs (43% last year), and 19% enrolled in two year programs (10% last year). Increasing all these percentages is one of our main goals. The Guidance program, under the leadership of Norm LeBlanc, has purchased software for student use to help match students' interests and strengths with college selections. A new room has been set up as a college reference center. Rick Doell, Vocational Services Instructor, has assisted students with career and technical school planning.

Through restructuring of the administrative team and rewriting administrative job descriptions, the School Board was able to add two new teaching positions without increasing the budget. A full-time physical education position was added along with a new position in the Vocational Center. The intent of the restructuring was to provide more direct services for students and less administrative "paper-pushing". Assistant Principal, Bruce Parsons also serves as Vocational Director. Charles Lenahan is our Director of Student Services.

The efforts we began last year of mailing progress reports and newsletters home every five weeks have been favorably received by parents. Our "No Surprises" approach regarding grades appears to be working. Every five weeks, we analyze data on student success and failure by grade and by subject. We have put extra special emphasis on our freshmen and their transition to the High School. The overall news is extremely positive. The entire administrative team and freshmen teachers visited each school and talked with the eighth graders and gave them time to ask questions. This was

in addition to the regular Parents' Night and scheduling process. We also re-instituted "Step-Up Day" so eighth graders had a good feel for the school before September.

During our visits, we stressed the importance of participating in some after-school activity as a way of helping to get to know other students and to feel part of the school. Our data shows us that students who do the best academically are those who participate in co-curricular activities.

Due to participation numbers, we added a Junior Varsity Volleyball coach this year. Next year's proposed budget includes a new Junior Varsity Soccer coach. Thirty five students were on the soccer team in the fall.

The Student Council chose "Tune In To PRHS" as their theme for the 1993-94 school year. An appropriate choice as music, drama and art have all been center stage!

152 students were involved in productions of *Annie* and *Brighton Beach Memoirs* directed by Sarah Bunkley. Our students traveled to Maine to the New England Drama Festival, one of two high schools in the State to be chosen for the honor. In December, "Man of La Mancha" received accolades from the community and staff.

Our music program, led by Director, Don Williams, and Kasey Grisham has 70 students in band and 160 in chorus giving Plymouth Regional High School the largest chorus in New Hampshire. Even though we talk proudly of our numbers, the quality of each music and drama performance speaks for itself.

Students in Peggy Houseworth's art program have had their work honored in Regional Exhibits and have won scholarships. To say the arts are flourishing at Plymouth Regional is an understatement.

Priorities of our athletic program and hallmarks of the Bobcat tradition are spirit, pride and sportsmanship. New signs in the gym, "Welcome to Bobcat Country" and "Cat's Corner" help promote school spirit as teams and students support each other.

In last year's report, I mentioned our new administration's desire to work closely with Plymouth State College on mutual projects and sharing of resources. Each semester, approximately ten students benefit from the district's acceleration program by enrolling in college courses. Plus, a new program this year for high school students, "Saturday Night Live", held at the Plymouth State College Field House, provides healthy social activities for teenagers on Saturday evenings. Our students have access to the entire field house, as well as the game/video room and swimming pool. This was

made possible by the support of John Clark and Peter Cofran at Plymouth State College.

Funding is from a grant that finances our district's Drug and Alcohol Program. Students are enthusiastic about the opportunity to use the college facilities, and to be able to have a place to go with their friends on Saturday nights. Because the college does not charge us for the facilities, students do not have to pay to attend. Our Director of Student Activities, Charles Lenahan, oversees the events for the high school.

The cooperation and support we receive from Plymouth State College as we prepare for graduation and the senior chem-free party is phenomenal.

We are also working with the New Hampshire Technical College and Plymouth High School is a site for courses which carry credit from the Technical College.

A group of teachers will travel to Winchester High School in Thayer, NH to take part in "Here, Thayer, and Everywhere" -an interactive educational, televised program on Cooperative Learning. Each month we participate from Plymouth by satellite.

The aggressive pursuit of competitive grant money continues to be one of the strengths of our Director of Special Education, Maria Dreyer. "JOTCO", our summer youth works grant project received two honors this past year. The first award from the Plymouth Chamber of Commerce was in recognition of the students' volunteer hours dedicated to the construction of the Pemi-Riverfront Park, and the second was a performance award from the New Hampshire Job Training Council for Outstanding Academic Achievement.

Our focus will remain on creating a positive school climate where we work together to provide sound educational opportunities to prepare our students for life in the 21st Century.

Sincerely,
MARY LOU CRONIN
Principal

BRUCE PARSONS
*Assistant Principal/
Vocational Director*

**PEMI-BAKER REGIONAL SCHOOL DISTRICT
CONTINGENCY FUND
1993-1994**

School Board Retreat	\$ 250.92
Brigham & Women (sympathy)	25.00
Pemi-Baker Home (sympathy)	25.00
Teacher Recognition	1,196.75
School Board Expenses	979.04
Drama Expenses	4,202.50
Clifford-Nicol	217.71
Security Storage	466.05
	<hr/>
	\$7,362.97

